



September 25, 2017

955365

Ms. Stephanie Linebaugh
U.S. EPA – Region 5
77 West Jackson Blvd (SR-6J)
Chicago, Illinois 60604-3590

RE: Sauget Area 1 Site – Metering House Completion Report

Dear Stephanie;

The SA 1 Group is requesting approval of the attached Completion Report for the new Metering House project.

Due to the size of the document, we are including two copies of the text (only), each with a CD of the complete document (text and all attachments).

This project has been successfully completed. All leachate from the Judith Lane Containment Cell is now being pumped to the American Bottoms POTW, in compliance with our American Bottoms Discharge Permit.

Any questions, please advise.

Sincerely,

A handwritten signature in black ink, appearing to read "Steven D. Smith", is written over a light blue horizontal line.

Steven D. Smith
Project Coordinator

cc: Paul Lake – Illinois EPA (two hard copies of text and two CDs of the text and attachments)

Construction Completion Report: Leachate Management System Installation and Piping Connection to POTW

Solutia Inc.

Project Number: 60514419

September 5, 2017

Quality information

Prepared by	Checked by	Approved by
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Revision History

Revision	Revision date	Details	Authorized	Name	Position
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Figure 2 - Site Plan

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As-Built Drawings - Mechanical

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Attachments

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Attachment 2 - Geotex 104F Specifications

Attachment 3 - Ball Check Valve Specifications

Attachment 4 - Air Release Vent Valve Specifications

Attachment 5 - Badger M2000 Flowmeter Operator's Manual

Attachment 6 - HDPE DR-11 Piping Specifications

Attachment 7 - Hydrostatic Test Reports

Attachment 8 - LinkSeal Specifications

Attachment 9 - Transformer Specifications

Attachment 10 - Transducer Operator's Manual

Attachment 11 - Sensaphone Water Sensor

Attachment 12 - Pump Motor Starter Specifications

Attachment 13 - EPG Operations and Maintenance Manual

Attachment 14 - Sensaphone 800 Operator's Manual

Attachment 15 - Alarm Conditions

Attachment 16 - Waste Manifests

Attachment 17 - Parts List

1. Project Information and Background

This Construction Completion Report was prepared by AECOM Design and Consulting Services Group (AECOM) for the Leachate Management System and Piping Connection Project (Project) at the Judith Lane Containment Cell (JLCC) located in Sauget and Cahokia, Illinois. The Project location is presented in **Figure 1**.

This Project provided new discharge lines from the JLCC primary, secondary, and capillary layer pumps, as well as a new Metering House (which includes an automated control system and associated appurtenances). From the Metering House, the new pipes discharge into a manhole located on Queen Avenue, which is connected to the American Bottoms Regional Wastewater Treatment System.

Note that during the start-up of this Project, it was determined that pumping groundwater from the capillary layer should be discontinued. The capillary pump has been removed and the capillary pipe line has been valved off.

2. Construction Oversight Activities

AECOM provided construction oversight activities on behalf of Solutia for this Project. AECOM staff was onsite periodically during construction activities to confirm adherence to design drawings and specifications. Field changes were documented and approved by Solutia and the AECOM design engineer. Daily field reports and photographs are attached as **Attachment 1 – AECOM Daily Field Reports and Summary Photographic Log**.

3. Completed Work

The work discussed within this document includes the Metering House installation, system piping and connections, electrical system installation, and site restoration. Site construction began on October 31, 2016 and AECOM confirmed the construction to be complete on August 1, 2017.

3.1 Metering House Installation

The Metering House installation included the components listed below, as shown on **Figure 2** and **As-Built Drawings – Mechanical**:

- A 20-foot x 20-foot pad consisting of compacted aggregate placed atop geotextile. The top of the pad was set at 410 feet Above Mean Sea Level (AMSL).
- A 12-foot x 10-foot x 7-foot prefab shed (manufactured by Cook – Model number 106738) was installed on the aggregate pad.
- A 15-foot wide coarse aggregate road (12-inch compacted aggregate base atop geotextile) was extended south to the former sampling shed (see **Attachment 2 – Geotex 104F Specifications**).
- A 25-foot section of 12-inch corrugated metal pipe (CMP) culvert was installed beneath the road extension to provide for stormwater drainage from the west to east under the road extension.
- A 3-foot wide coarse aggregate walkway was extended north from the metering house to the Weise Parking Lot (6-inch compacted aggregate base atop geotextile).
- A 6-foot high chain link fence with three strands of barbed wire was installed around the metering house. A 48-inch wide gate was installed in the north side of the fence for access from Queeny Avenue, and a 10-foot wide double gate was installed in the south side of the fence for access from the landfill site.

3.2 System Piping and Connections

System piping and connections included the components listed below, as shown on **Figure 2** and **As-Built Drawings – Mechanical**:

- The three new 1.5-inch primary leachate, secondary leachate, and capillary lines were connected to three new 1.25-inch piping runs to each pump with stainless steel camlock fittings.
- Three 1.5-inch HDPE (SDR 11) lines were installed to convey water from the primary and secondary leachate pumps and the capillary pump to the metering house. The pipes were buried with a minimum of 40-inch cover above the pipe. Underground utility warning tape and tracer wire was centered in the trench backfill.
- The primary, secondary, and capillary lines emerge inside the metering house, where various control and monitoring devices were installed on each line, including a check valve, an air release vent valve, and magnetic flow meter. The primary and secondary discharge piping combine into a single, 4-inch HDPE (SDR 11) pipe. See **Attachment 3 - Ball Check Valve Specifications**, **Attachment 4 – Air Release Vent Valve Specifications**, and **Attachment 5 – Badger M2000 Flowmeter Operator's Manual** for additional information related to the control and monitoring devices.
- A 2-inch and a 4-inch HDPE (SDR 11) line were installed from the metering house to the existing sanitary sewer on Queeny Avenue. Underground utility warning tape and tracer wire was centered in the trench backfill (see **Attachment 6 – HDPE DR-11 Piping Specifications**).
- The 2-inch and 4-inch lines were connected to the existing sanitary sewer via the existing manhole on Queeny Avenue.

- All HDPE (SDR 11) lines were hydrostatically tested prior to operation. Copies of the hydrostatic test reports are provided as **Attachment 7 – Hydrostatic Test Reports**.

Connection to the manhole was made in accordance with the applicable portions of “Illinois Recommended Standards for Sewage Works” (Illinois Administrative Code, Title 35, Subtitle C, Chapter II, Part 370). The connections utilized a Link Seal to provide a seal at the manhole (see **Attachment 8 – LinkSeal Specifications**).

3.3 Electrical System Installation

The components of the completed electrical work are listed below, and are shown on the **As-Built Drawings – Electrical**.

- Extension of existing underground 480v electrical power supply from existing above-ground junction box to the new Metering House;
- Installation of an electrical transformer and main circuit breaker load center at the new Metering House (see **Attachment 9 – Transformer Specifications**);
- Installation of new underground electrical power supply for existing pumps from new Metering House to new pump electrical junction boxes;
- Installation of three level transducers with transducer mounts; one for each of the leachate collection, leachate detection, and capillary layer sumps (see **Attachment 10 – Transducer Operator’s Manual**). Each pump with transducer mount was installed in the pipe casing as noted below:

Pump ID	Pump Elevation (ft. amsl)*
Primary	401
Secondary	399
Capillary	396.5

*Subject to change based on permit requirements and operational changes.

- Installation of three magnetic flowmeters;
- Installation of a Sensaphone liquid detection sensor (see **Attachment 11 – Sensaphone Water Sensor**);
- Installation of door open sensor, electrical outlets, and interior and exterior lighting at the new Metering House;
- Installation of the Programmable Logic Controller (PLC) panel, three pump control motor starters, three transducer control panels, three flow meter control panels, and one cellular auto dialer system (see **Attachment 12 – Pump Motor Starter Specifications**, **Attachment 13 – EPG Operations and Maintenance Manuals**, and **Attachment 14 – Sensaphone 800 Operator’s Manual**); and
- All electrical work conformed to all National Electrical Code (NEC) and local codes and procedures. See the attached **As-Built Drawings – Electrical** for specific equipment locations, sizes, and details.

3.3.1 Pump Operation and Installation

The pump system is a level control on/off system designed to operate each pump independently upon changes in liquid levels as sensed by individual level transducers. When the auto signal is received from the motor starter, the panel has control of the pump. In auto mode, each pump will start at the pump “start level” set point and will continue to run until the liquid level decreases to the pump “stop level” set point, as sensed by the level transducer. Set points for individual transducers include:

Pump ID	Low Setpoints*	High Setpoints*	Alarm Setpoints*
Primary	0.3 feet	0.5 feet	1.0 feet
Secondary	0.3 feet	0.5 feet	1.0 feet
Capillary	1.0 feet	1.8 feet	2.0 feet

*Note – Subject to change based on permit requirements and operational changes.

The pump system is set up with three conditions that will stop the pumps and initiate an alarm. The three shutdown conditions are:

- Level transducer fail;
- No flow condition; and
- Metering House flood condition (i.e. liquid detected on Metering House floor).

3.3.2 System Control

The pump system is operated by an EPG Series LMSA 2000 programmable logic controller and includes the pump controllers, transducer displays, flow meter displays, a data logger, and a cellular auto dialer system. The pump controllers include a “Hand-Off-Auto” selector switch to allow operation of the pumps in either manual or automatic mode, and provides for local display of the following:

- Auto-operate lights for each of the three pumps;
- Flow rate and total flow output from the leachate collection, leachate detection, and capillary layer magnetic flow meters;
- Low flow warnings for each of the three flow meters;
- High-high set points for each of the three level transducers;
- High-High level alarm lights for each of the three pressure transmitters;
- Level transducer fail light for each of the three level transmitters;
- Pump fail light for each pump;
- Door open light (for Metering House door); and
- Flooding light (for Metering House floor liquid sensor).

The data logger is configured to log the liquid level in each of the primary leachate collection, secondary leachate collection, and capillary layers, the flow output, pump starts and stops, high-high level alarm, and low flow warnings.

The auto dialer system was programmed to provide notification of the following alarm or warning conditions (See **Attachment 15 – Alarm Conditions**):

- Pump fail;
- High-High alarm;
- Low flow warning;
- Flooding alarm;
- Door open alarm;

- Metering House low temperature (i.e. <42°F); and
- Power outage.

The control wiring connections are shown on the **Electrical As-Built Drawings - Electrical**.

3.4 Removals, Waste, and Site Restoration

The existing 1.5-inch underground portion of tubing from the capillary and leachate pumps was removed. The existing valve, sampling shed, and above ground piping, valves and other appurtenances, with the exception of the existing 6-inch riser pipe and blind flange, were disassembled and disposed of. The 6-inch line from the former sampling shed to the treatment building remains onsite. The original electrical components that powered the primary, secondary, and capillary pumps were disassembled and disposed of. Electrical conduit was abandoned in place.

During excavation, PCB contaminated soil was encountered while excavating the trench on **Non-** property immediately adjacent to Site G, south of Queeny Avenue. The waste totaled approximately 113 tons and was disposed of by Midwest Sanitation at the US Ecology TSCA approved landfill in Belleville, Michigan. The PCB contaminated soil was disposed of according local, state, and federal regulations (see **Attachment 16 – Waste Manifests**).

Fill material was placed to restore any disturbed areas back to original grades. A final surface of course aggregate was placed to restore any disturbed areas on the **Non-** property and shoulder of Queeny Avenue to their original condition or better.

3.5 System Commissioning

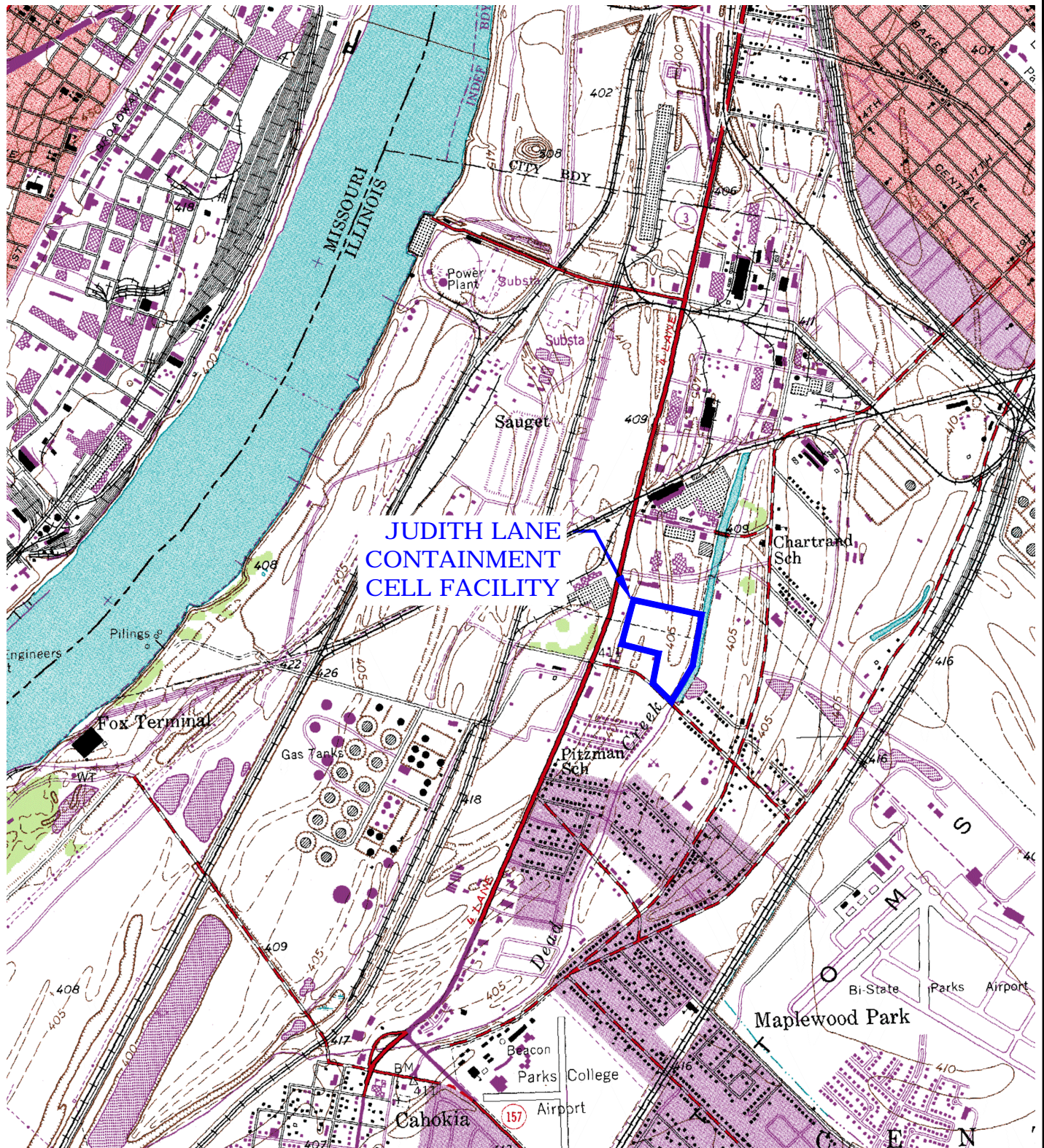
System commissioning began in March 2017 to confirm system logic, operation of pumps, alarms, and other equipment by AECOM and GRP Mechanical. The system was deemed operational on August 1, 2017. Further system adjustments will likely be necessary based on operational data and various permitting requirements. A summary of items tested during system commissioning is provided below.

- Tested and confirmed operation of low, high, and high-high transducer set points for primary, secondary, and capillary transducers;
- Tested and confirmed operation of primary, secondary, and capillary pumps in manual and automatic mode;
- Tested and confirmed operation of primary, secondary, and capillary pumps under “no flow” condition;
- Tested and confirmed operation of primary, secondary, and capillary pumps under “dry” condition;
- Tested and confirmed operation of “door open” alarm;
- Tested and confirmed operation of low temperature alarm;
- Tested and confirmed operation of flood sensor alarm;
- Tested and confirmed each alarm was sent out via auto dialer;
- Confirmed there was no backup at manhole during simultaneous pump operation; and
- Confirmed datalogging operation.

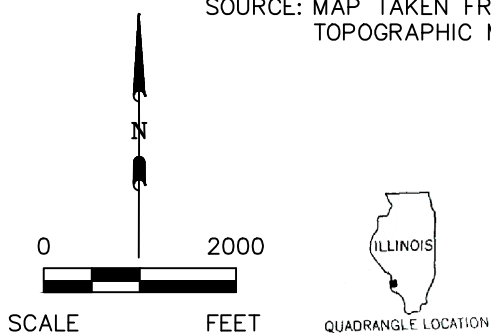
The parts list generated as part of the commissioning process is provided in **Attachment 17 – Parts List**.

Figures

File: P:\ENVIRONMENTAL\SOLUTIONS\JUDITH LANE\DRAWINGS\FIGURES FOR JENNI\FIG-1 SITE LOCATION.DWG Last edited: MAR. 22, 12 @ 4:20 p.m. by: curt.smith



SOURCE: MAP TAKEN FROM ELECTRONIC USGS DIGITAL RASTER GRAPHIC 7.5 MINUTE TOPOGRAPHIC MAP OF CAHOKIA, ILLINOIS. REVISED 1993.



SAUGET AREA 1
JUDITH LANE CONTAINMENT CELL SEWER CONNECTION
SAUGET, ILLINOIS

PROJECT NO.
60514419

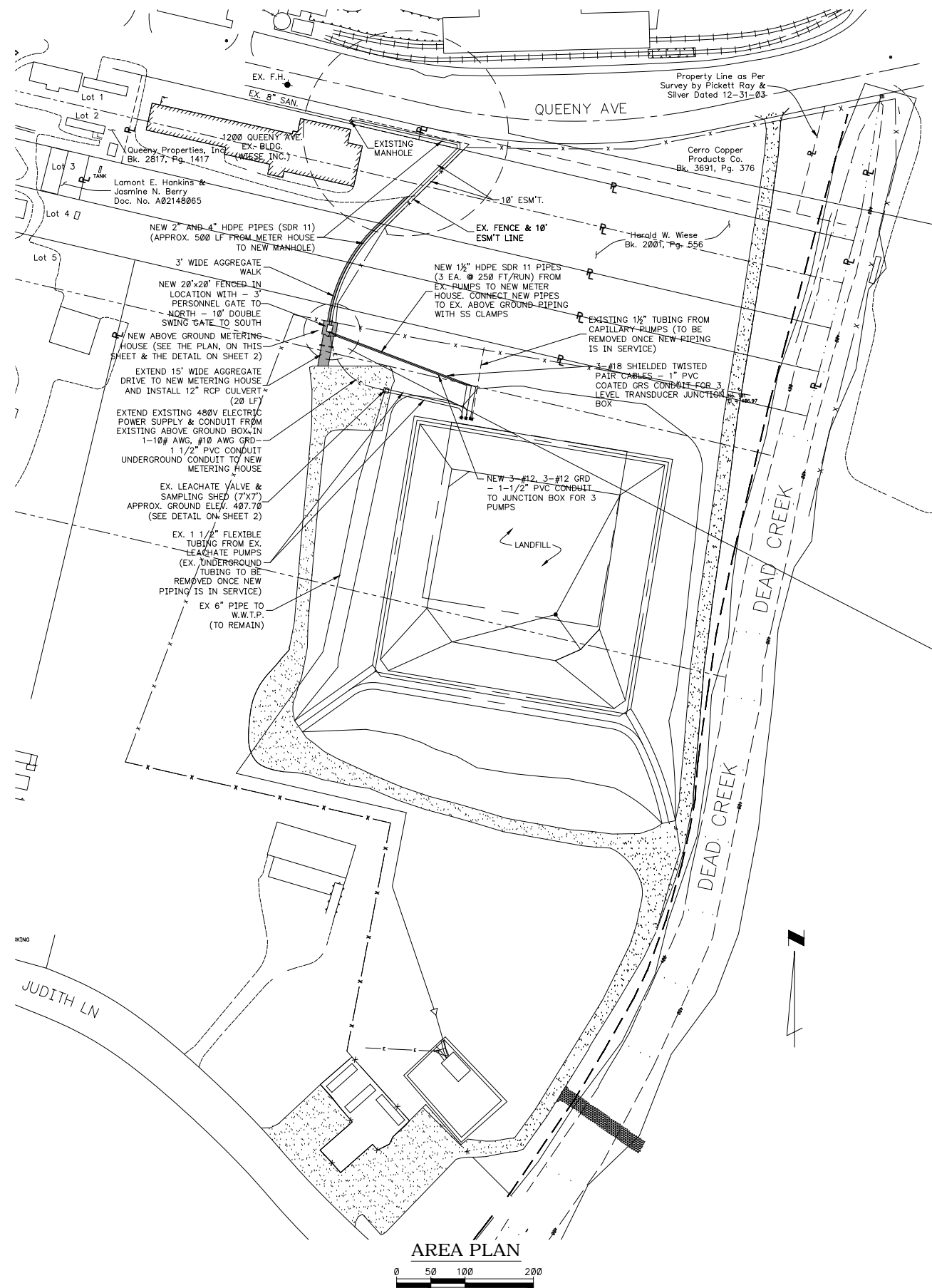
AECOM

DRN. BY:djd February 2012
DSGN. BY:jrm
CHKD. BY:bbb

Site Location

FIG. NO.
1

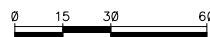
File: P:\PROJECTS\ENVIRONMENTAL\SOLUTIONS\LEACHATE LINE ENGINEERING\CONTROLS SYSTEM DESIGN DRAWINGS\FIGURES\FIGURE 1. JUDITHLANSEWERCONNECT.DWG Last edited: JUL. 28, 15 @ 12:44 p.m. by: david_degure



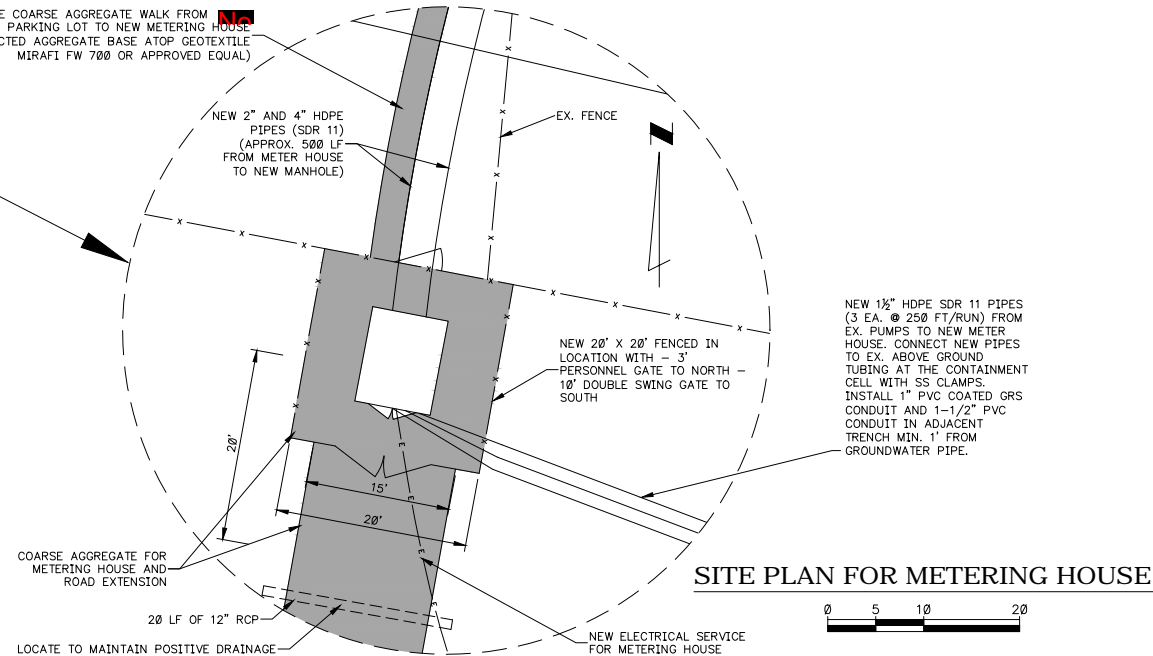
NOTE:

1. HDPE PIPES TO BE FUSION BUTT WELDED.
2. ALL EXISTING CONDITION INFORMATION IS BASED ON PREVIOUS PROJECTS AND CONTRACTOR RECORD DRAWINGS AND HAVE NOT BEEN FIELD VERIFIED.
3. CONTRACTOR TO COORDINATE WITH ENGINEER THE USE OF THE SECONDARY CONTAINMENT AREA & SUMP PUMP FOR ANY NECESSARY DECONTAMINATION.
4. PIPE AND FITTINGS SHALL BE HIGH DENSITY POLYETHYLENE PE3408 PER ASTM D3350 W/ PE 345464C CELL CLASSIFICATION PER ASTM D3350, DR 11 MINIMUM WALL THICKNESS FOR IPS PIPE, RATED FOR PRESSURE OF AT LEAST 160 PSI AT 73° F, MINIMUM HYDROSTATIC DESIGN BASIS (HDB) OF 1,600 PSI AT 73° F PER PPI TR-3, AND LISTED IN PPI TR-4, BUTT FUSION METHOD, ANSI B16.1 FLANGED CONNECTIONS, OR MECHANICAL JOINTS. ELECTROFUSION COUPLINGS AND SADDLES MAY BE USED MEETING THE SAME PRESSURE RATING AS THE PIPE.

FORCE MAIN TIE-IN DETAIL



3' WIDE COARSE AGGREGATE WALK FROM PARKING LOT TO NEW METERING HOUSE (6" COMPACTED AGGREGATE BASE ATOP GEOTEXTILE MIRAFI FW 700 OR APPROVED EQUAL)



Sauget Area 1
Judith Lane Containment Cell Sewer Connection
Sauget, Illinois

PROJECT NO.
60514419

AECOM

REV. NO. 1 Date: 7/20/15
DL, UPDATED NOTES TO INCLUDE
APPROPRIATE ELECTRICAL EQUIPMENT

DRN. BY:E. Bolden
DSGN. BY:G. Toribio
CHKD. BY:D. Lowry

Site Plan

FIG. NO.
2

As-Built Drawings

5" Core Hole

3" HDPE

7" Core Hole

4" HDPE

LinkSeal made for 7" hole x 4" IPS HDPE.

Not to Scale

ITEM NO.	QUANTITY REQD	DESCRIPTION
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AS Built Manhole connection.




FAB PIECE NO	FAB MARK	SPOOL NO
--------------	----------	----------

FAB PIECE NO	FAB MARK	SPOOL NO
--------------	----------	----------

R/T % ---	M/T % ---	PWHT <input type="checkbox"/>
P/T % ---	V/T % ---	HYDRO PSIG

PMI REQUIRED ☐

NOTE	BY	DATE	DESCRIPTION
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PROJECT	NAME: Solutia Leachate Management	
DATE:	DRAWN	CHECKED
3-8-2017	BY: Tim Grove	BY:
SYSTEM	JOB	REV
NO:	NO: 6614A	NO:
SYSTEM	ISO	
NAME:	NO:	

Diagram illustrating a water supply system for a shed, showing a vertical main line with a vent to the outside of the shed. The system includes a secondary line and a primary line, both equipped with valves and tees. The primary line is connected to a water source (indicated by a diagonal line at the bottom).

Hand-drawn diagram illustrating a roof vent assembly. The diagram shows a vertical vent pipe passing through a roof structure. The roof is divided into a "Primary" section (lower) and a "Secondary" section (upper). The vent pipe is labeled "4\" 90° @ vent termination." and "2-4\" galvanized 90° to penetrate roof away from peak." The primary roof section is labeled "2-4\" galvanized 45° to come up plumb." The diagram includes various flashing details, including a "Secondary" flashing and a "Primary" flashing, and shows the vent pipe extending above the roofline.

Not to Scale

[illegible][illegible]

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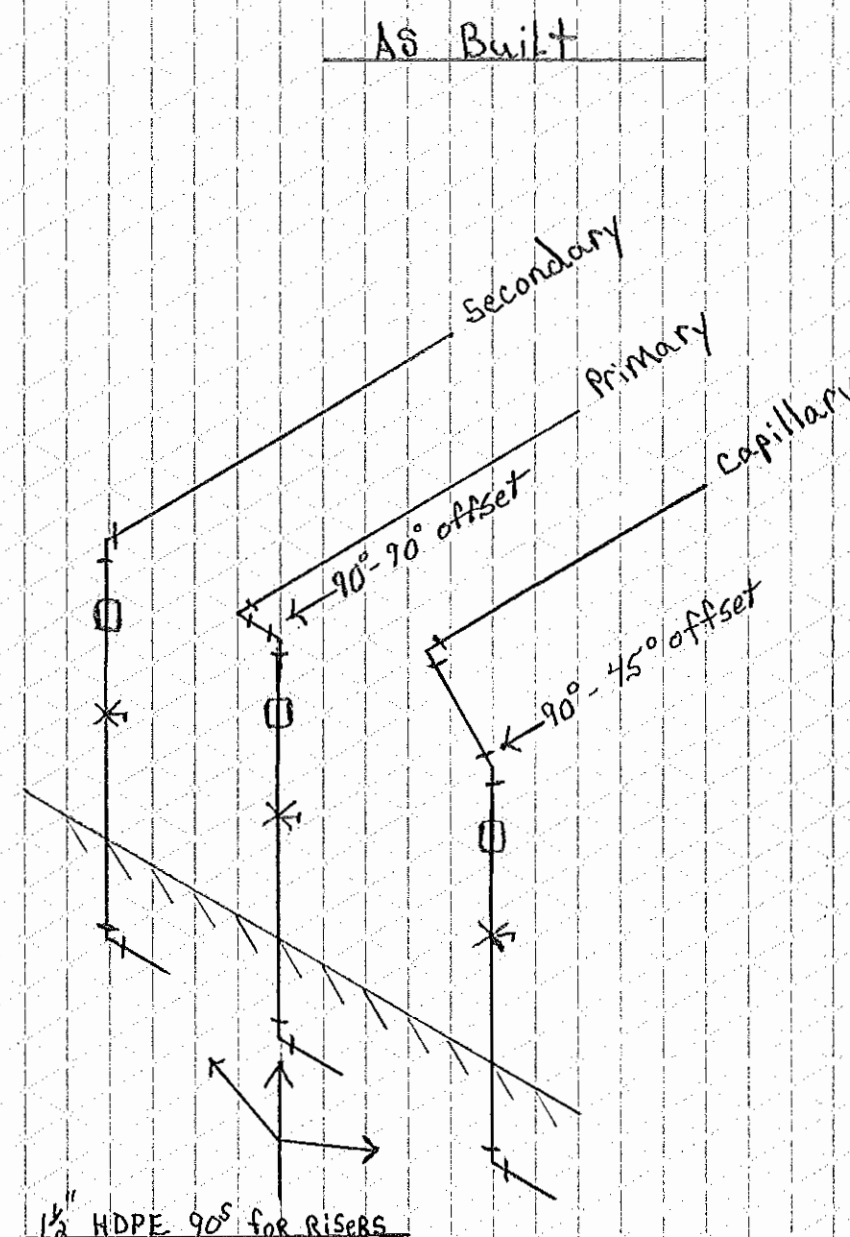


GRP Innovation from
concept to completion

Mechanical Contractors

#1 Mechanical Drive PO Box 188 Bethalto, IL 62011
Phone (618) 259.9000 Fax (618) 259.9090
Email fab@grpmech.com

PROJECT	NAME: <i>Solutia Leachate Management</i>		
DATE:	<i>3-8-2017</i>	DRAWN BY:	<i>Tim Grove</i>
SYSTEM	JOB	CHECKED BY:	
NO:	NO: <i>6614 A</i>	REV	
SYSTEM	ISO	NO:	
NAME:	NO:		



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GRP Innovation from
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Mechanical Contractors




#1 Mechanical Drive PO Box 188 Bethalto, IL 62011
Phone (618) 258.9000 Fax (618) 258.9090
Email fab@grpmech.com

PROJECT NAME: Solutia leachate management	
DATE: 3-8-2017	DRAWN BY: Tim Grove
SYSTEM NO:	CHECKED BY:
SYSTEM NO:	REV NO:
NAME:	ISO NO:

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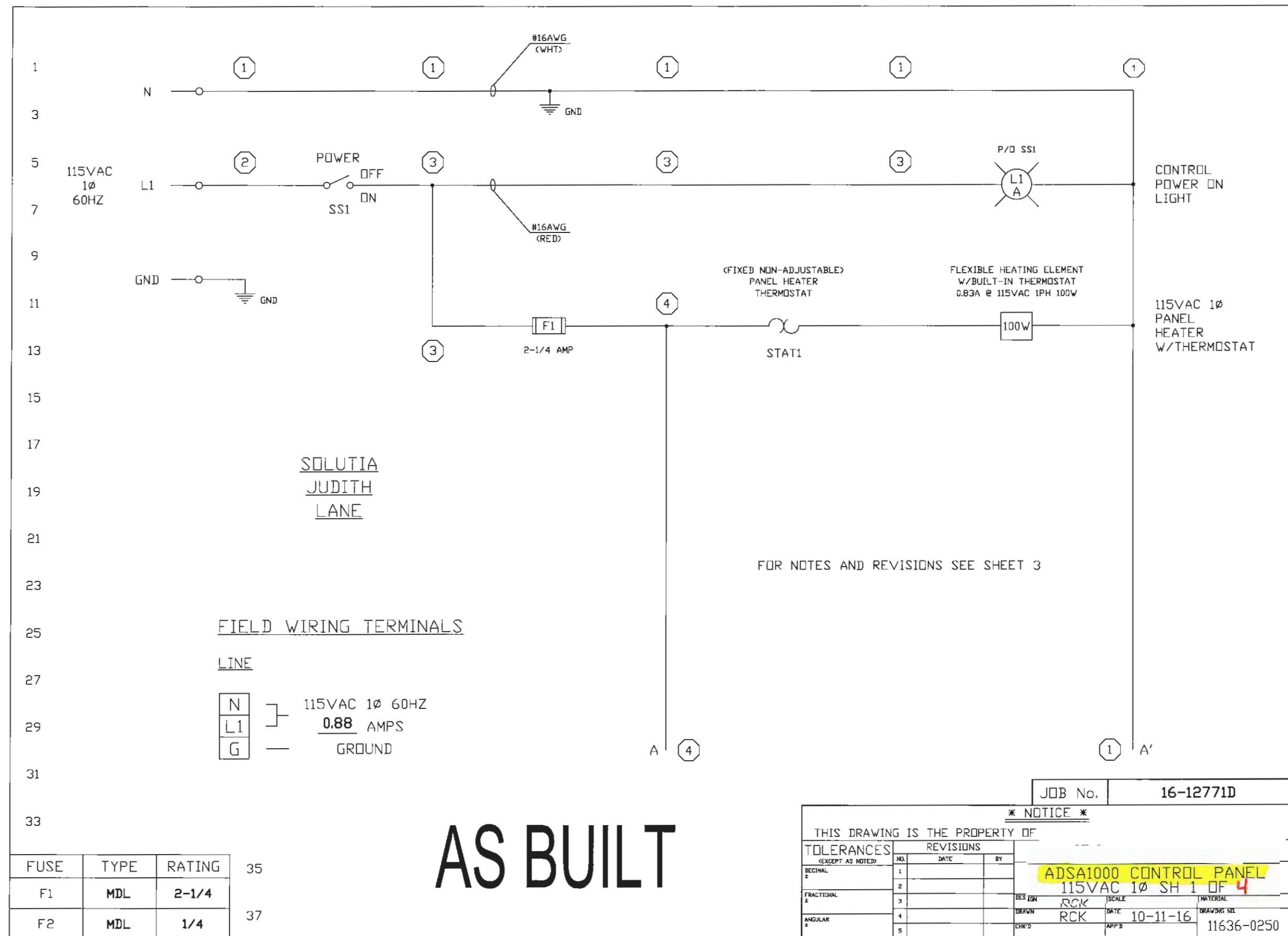


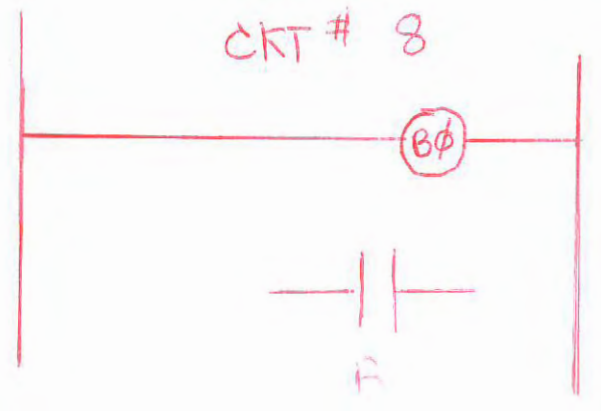
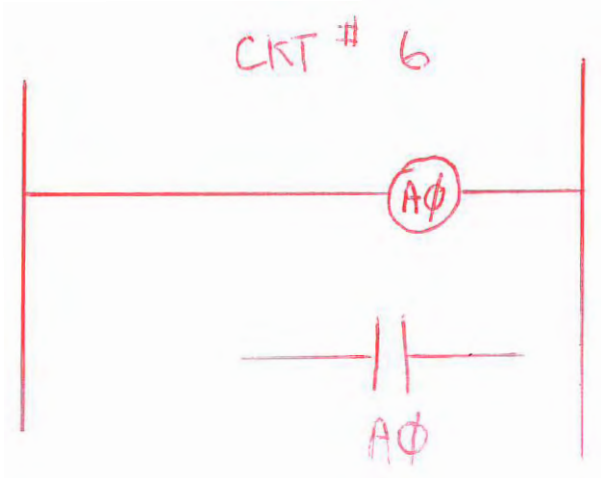
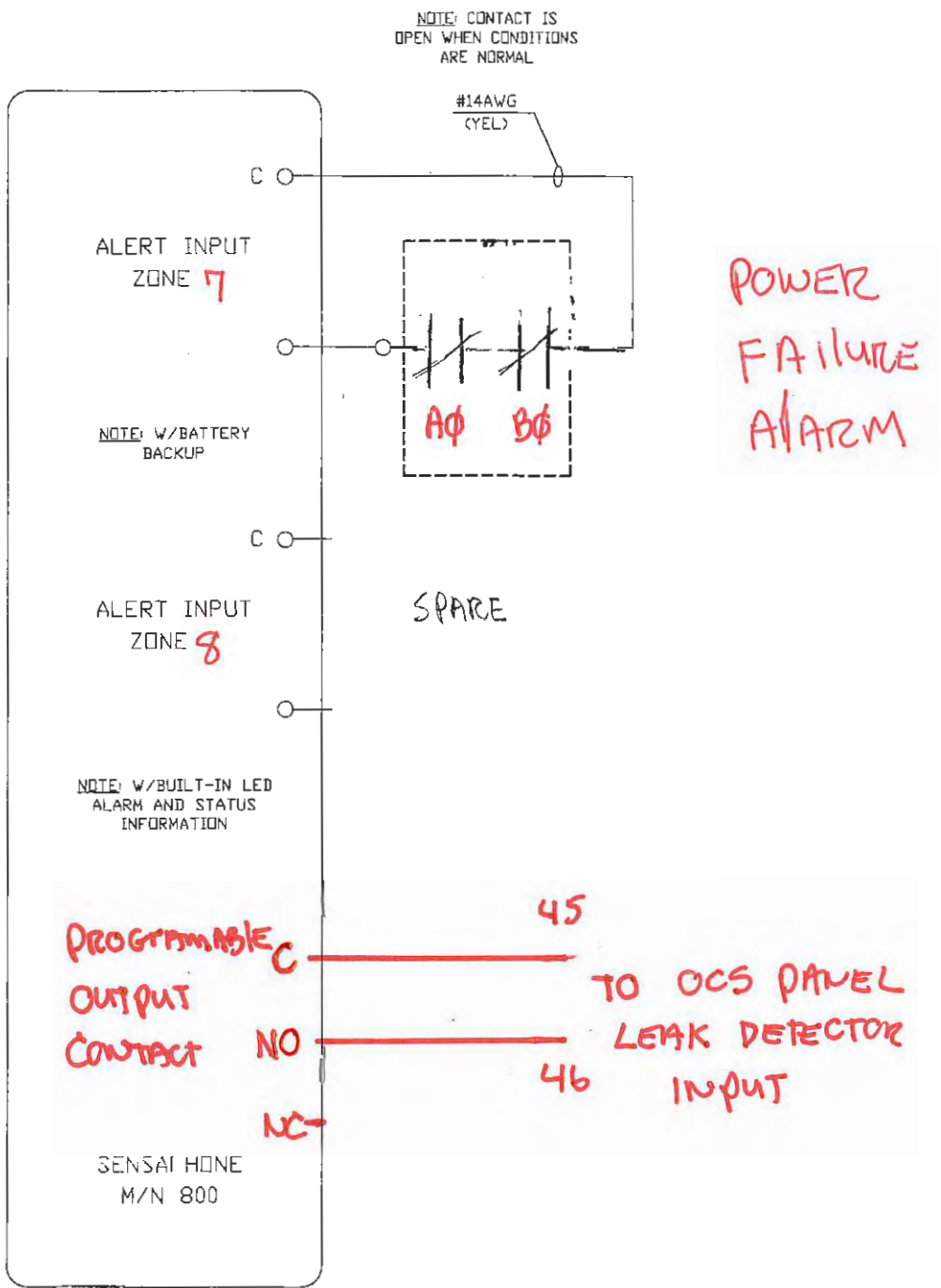
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concept to completion

Mechanical Contractors

#1 Mechanical Drive PO Box 188 Bethalto, IL 62011
Phone (618) 258.9000 Fax (618) 258.9090
Email fab@grpmech.com

PROJECT NAME: Solutia Leachate Management		DRAWN BY: Tim Grove		CHECKED BY:	
DATE: 3-8-2017		JOB NO: 6614 A		REV NO:	
SYSTEM NO:		ISO NO:			





AMP MAX GFCI
PLEX CONVENIENCE
FLET

AS BUILT

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FIELD WIRING TERMINALS

POWER FAILURE (DRY INPUT CONTACT)

L/N 41

1
2

]- ~~(N/C) STANDALONE CONTROL~~
~~PANEL (A) POWER FAILURE~~
~~(DRY INPUT CONTACT)~~

NO FLOW

POWER FAILURE (DRY INPUT CONTACT)

L/N 45

3
4

]- ~~(N/C) STANDALONE CONTROL~~
~~PANEL (B) POWER FAILURE~~
~~(DRY INPUT CONTACT)~~

HIGH-HIGH Alarm

POWER FAILURE (DRY INPUT CONTACT)

L/N 49

5
6

]- ~~(N/C) STANDALONE CONTROL~~
~~PANEL (C) POWER FAILURE~~
~~(DRY INPUT CONTACT)~~

TRANSDUCER FAILURE

NOTES:
1. NOT PART OF CONTROLLER

ALARM (DRY INPUT CONTACT)

L/N 59

7
8

]- ~~(N/O) STANDALONE CONTROL~~
~~PANEL (A) SUMP HIGH LEVEL~~
~~ALARM (DRY INPUT CONTACT)~~

FLOODING Alarm

ALARM (DRY INPUT CONTACT)

L/N 63

9
10

]- ~~(N/O) STANDALONE CONTROL~~
~~PANEL (B) SUMP HIGH LEVEL~~
~~ALARM (DRY INPUT CONTACT)~~

Door OPEN

AS BUILT

ALARM (DRY INPUT CONTACT)

L/N 67

11
12

]- ~~(N/O) STANDALONE CONTROL~~
~~PANEL (C) SUMP HIGH LEVEL~~
~~ALARM (DRY INPUT CONTACT)~~

LOW TEMP

13
14

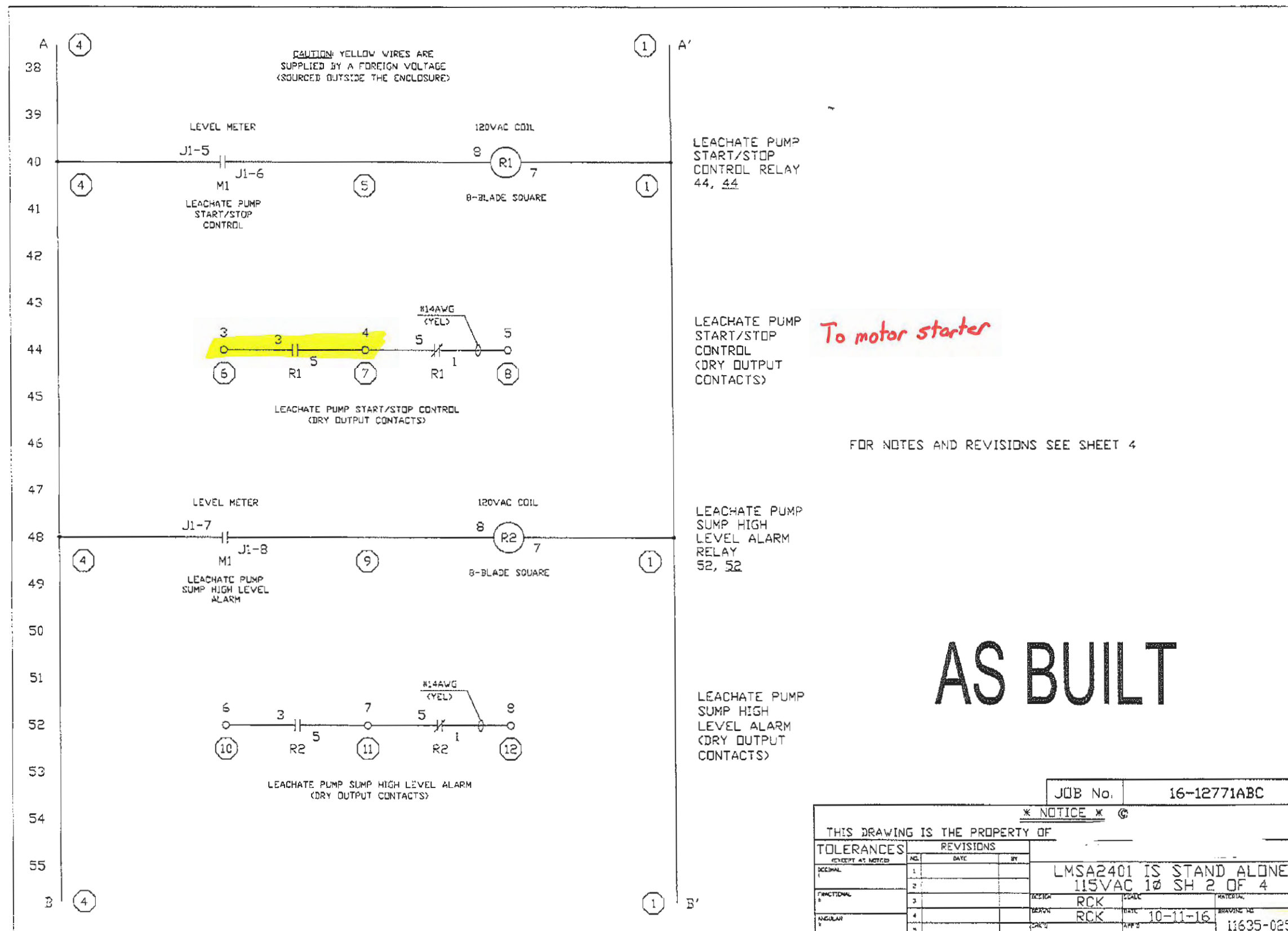
POWER OUTAGE

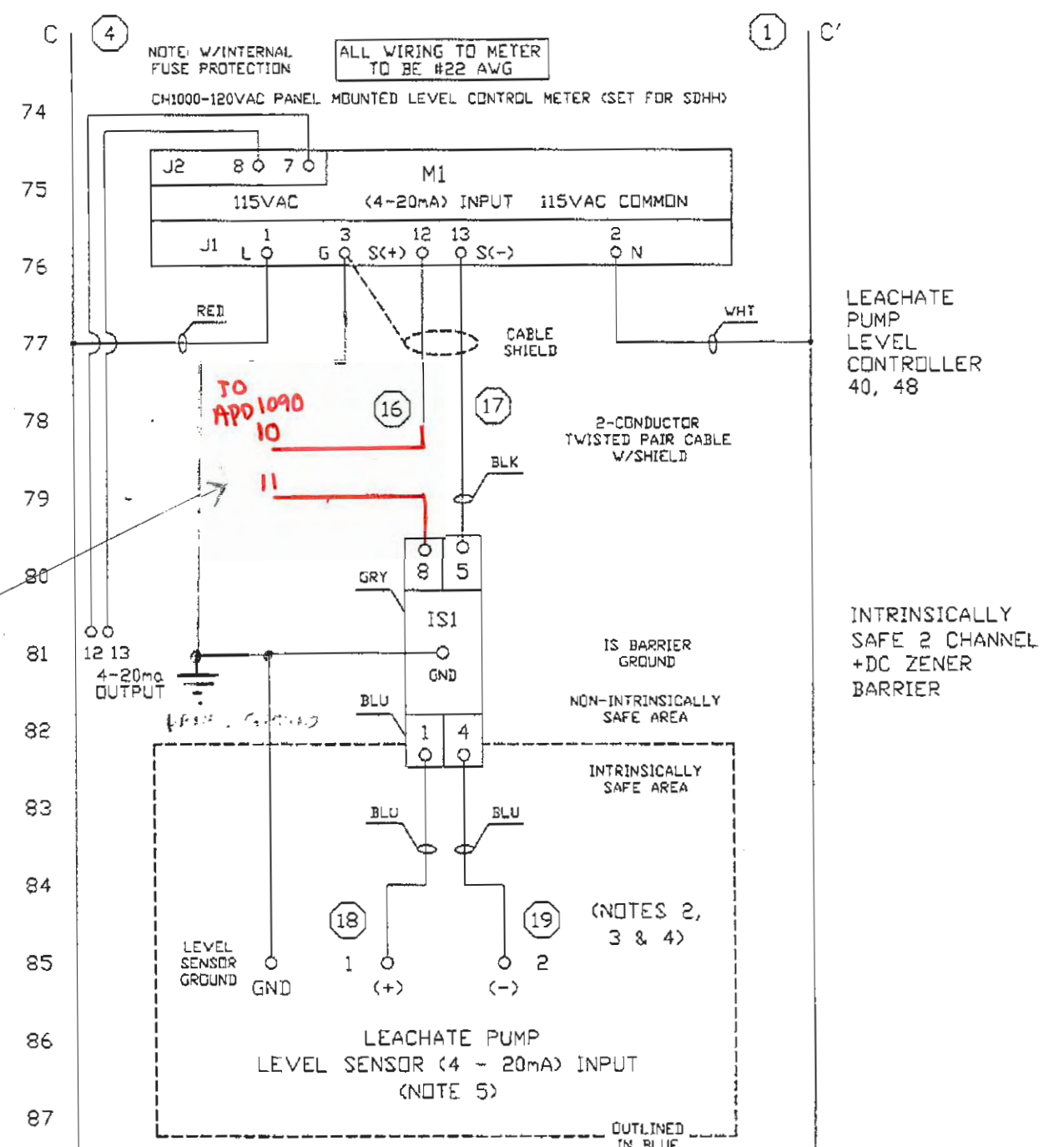
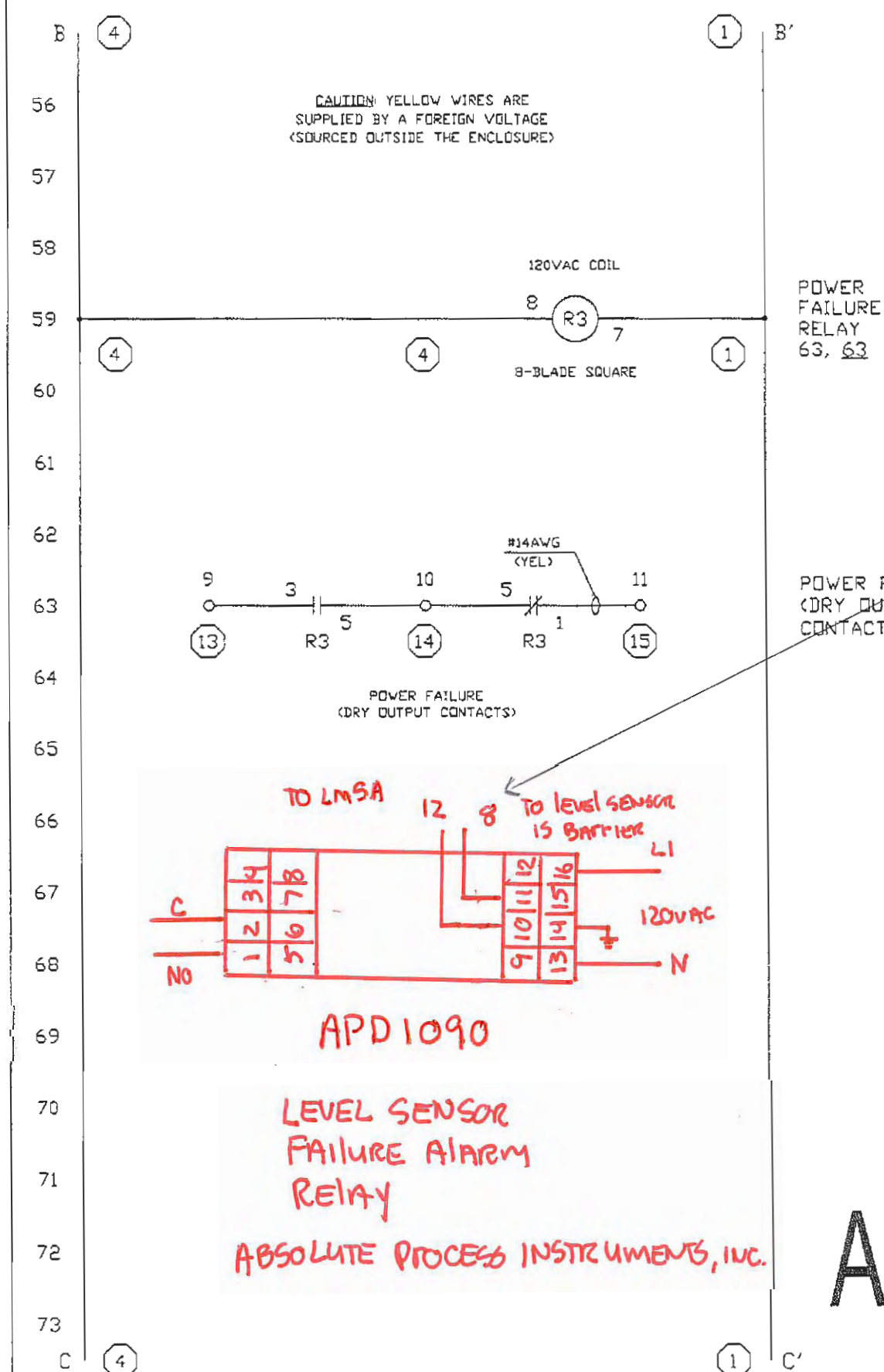
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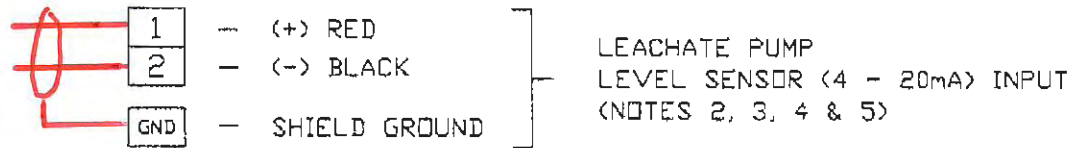


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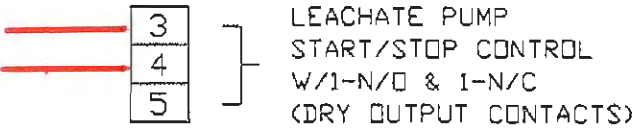
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			11635-0252

FIELD WIRING TERMINALS

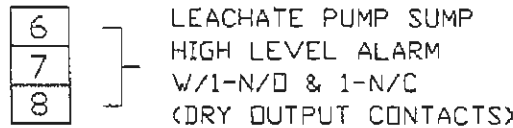
LEACHATE PUMP LEVEL SENSOR (INTRINSICALLY SAFE TERMINALS)



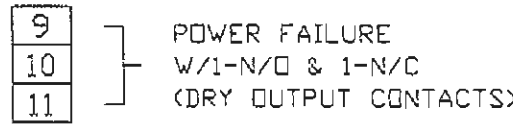
LEACHATE PUMP CONTROL (DRY OUTPUT CONTACTS)



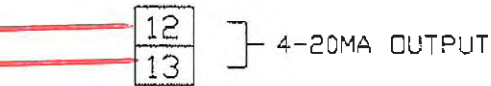
SUMP HIGH LEVEL ALARM (DRY OUTPUT CONTACTS)



POWER FAILURE (DRY OUTPUT CONTACTS)



4-20MA OUTPUT



To motor starter

TO
OCS
MONITORING PANEL

AS BUILT

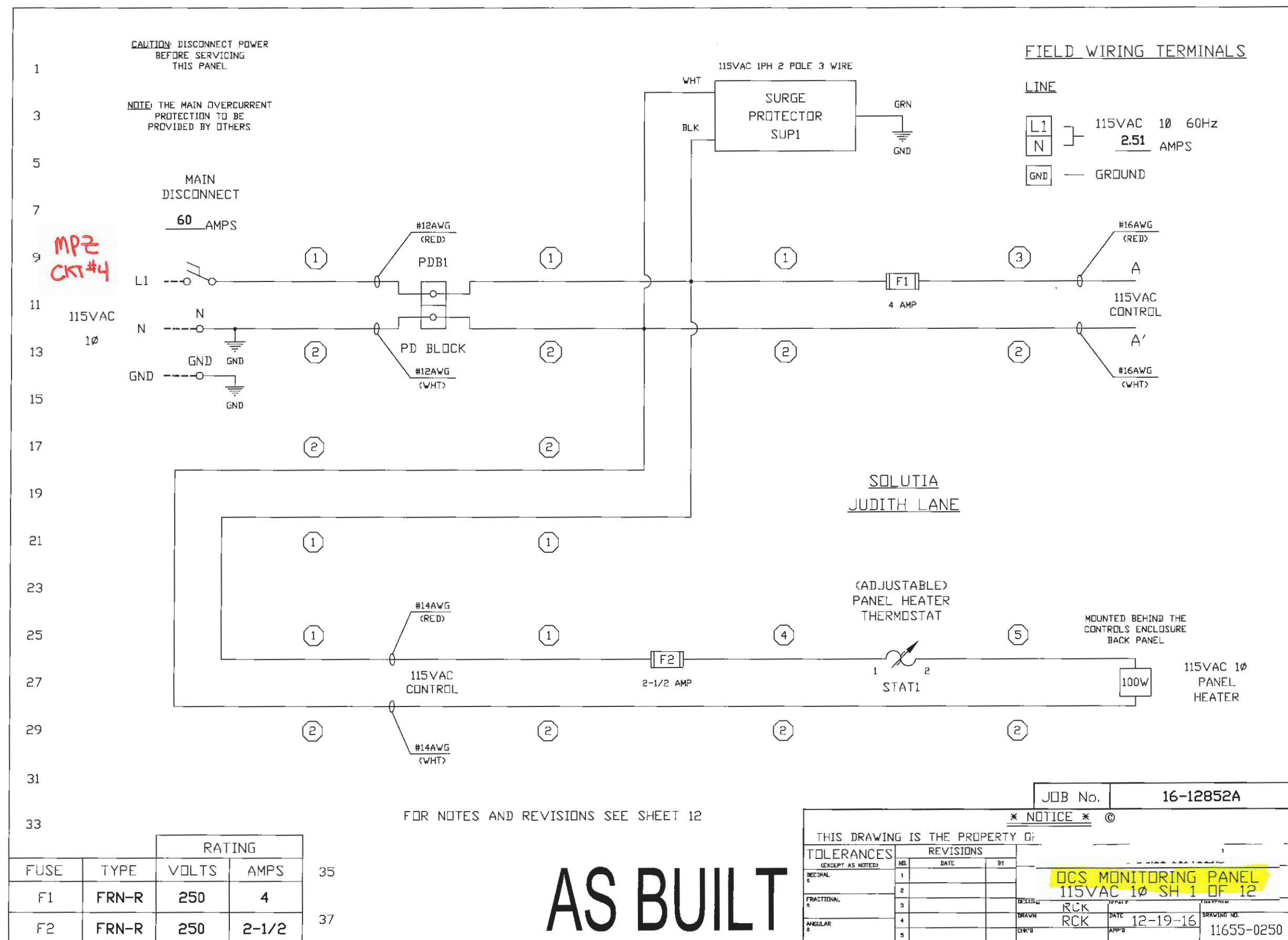
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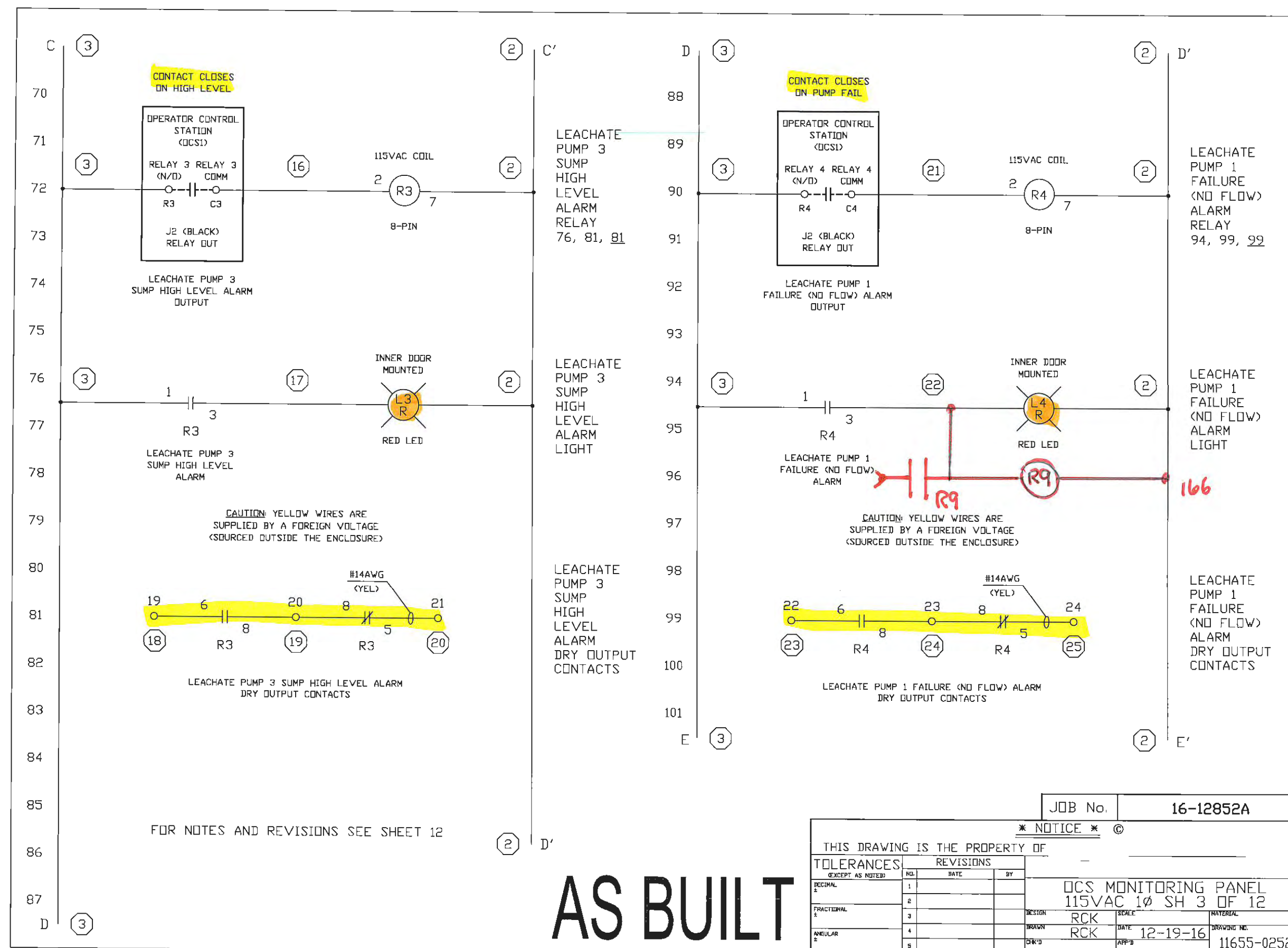
1. NOT PART OF CONTROLLER
2. REFERENCE INSTALLATION OF INTRINSICALLY SAFE INSTRUMENT SYSTEMS IN CLASS I HAZARDOUS LOCATIONS, ANSI/ISA-RP 12.6-1987, SECTION 4.5.4
3. WARNING: SUBSTITUTION OF COMPONENTS MAY IMPAIR INTRINSIC SAFETY
4. INSTALL IN ACCORDANCE WITH ARTICLE 504 OF THE NATIONAL ELECTRIC CODE
5. MAXIMUM CABLE LENGTH TO THE LEVEL SENSOR, (M1) IS 3000 FEET

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* NOTICE * ©			
LMSA2401 IS STAND ALONE			
115VAC 1Ø SH 4 OF 4			
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JOB No. 16-12771ABC





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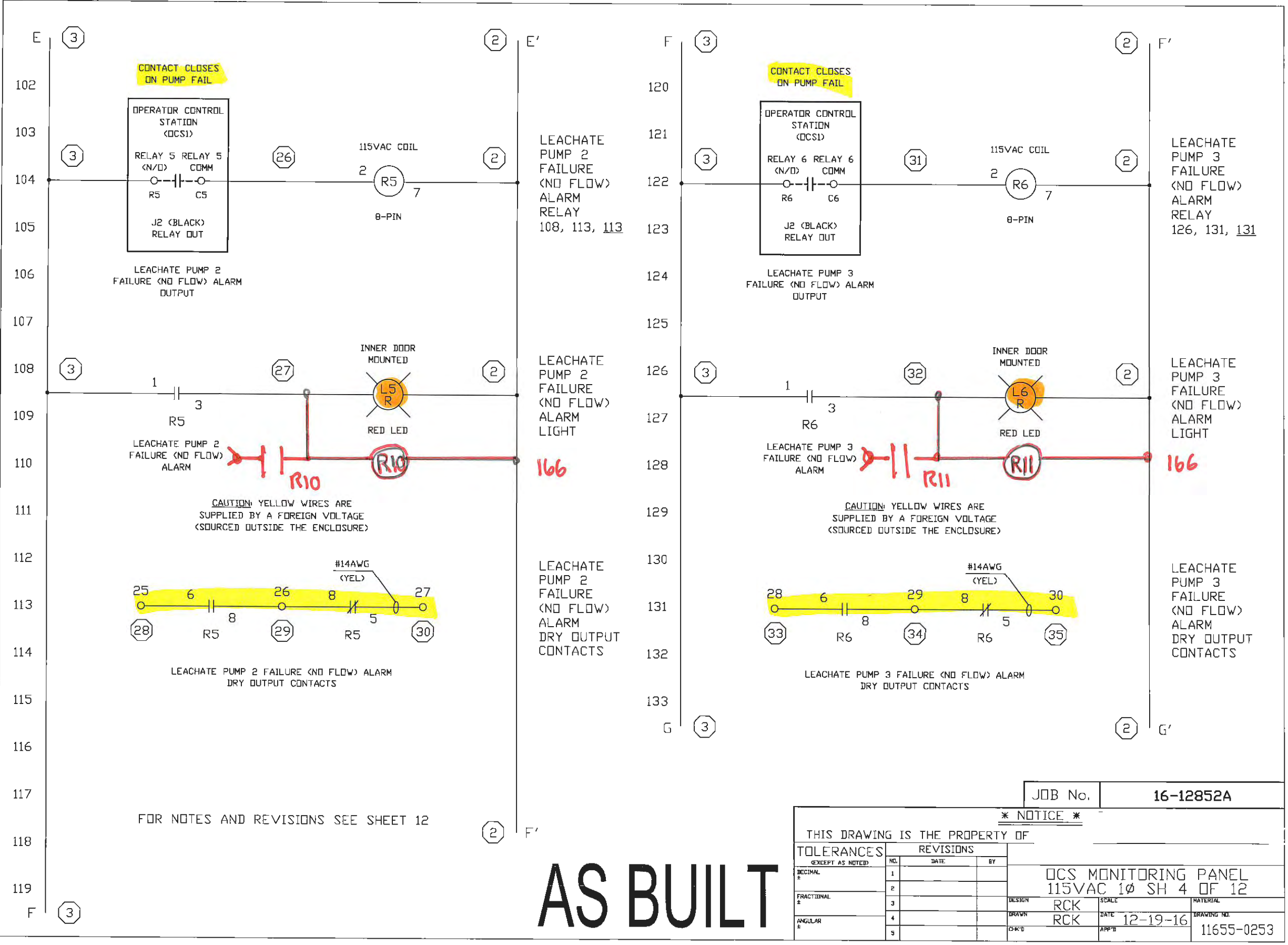
DCS MONITORING PANEL
115VAC 1Ø SH 3 OF 12

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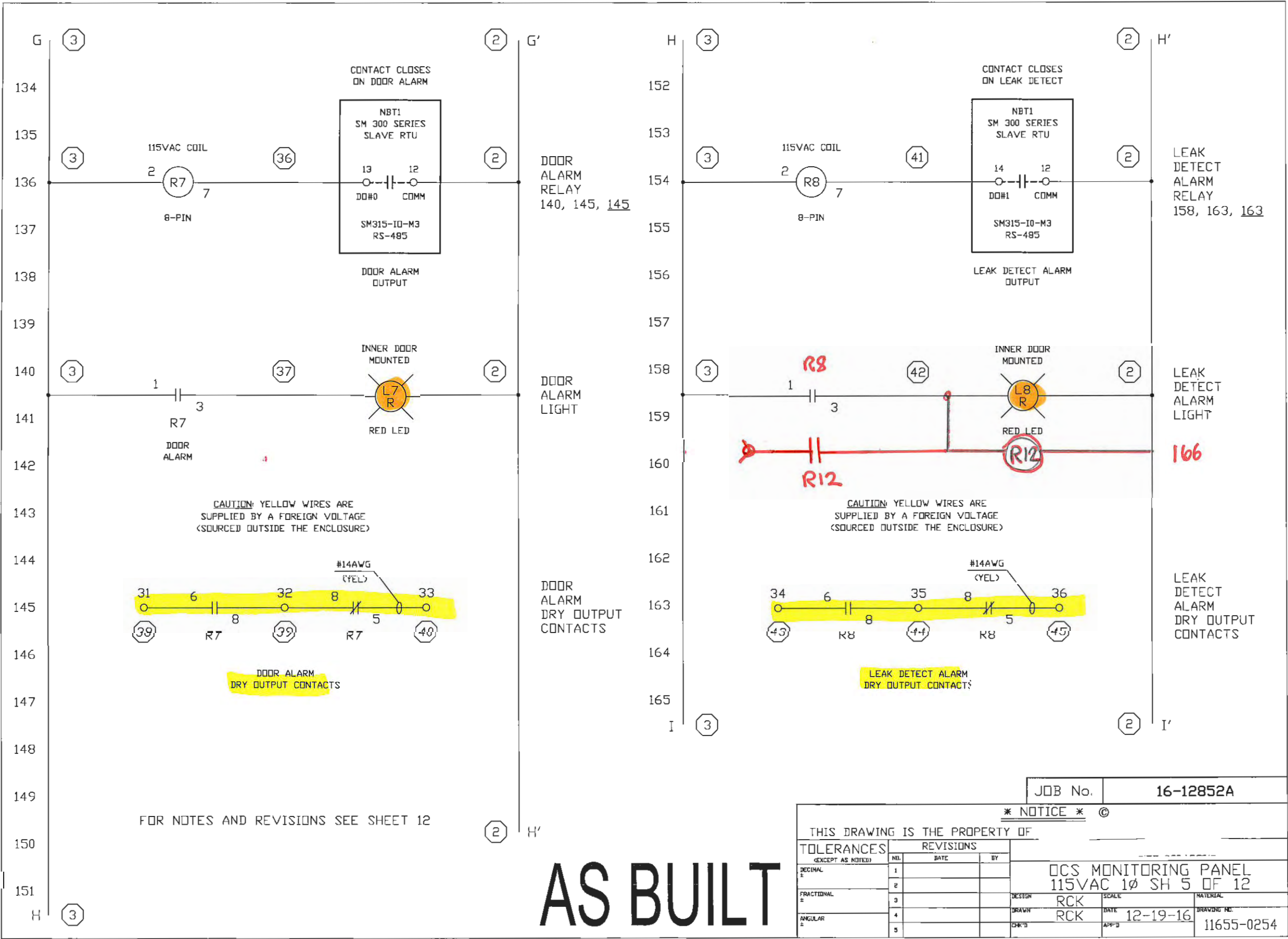
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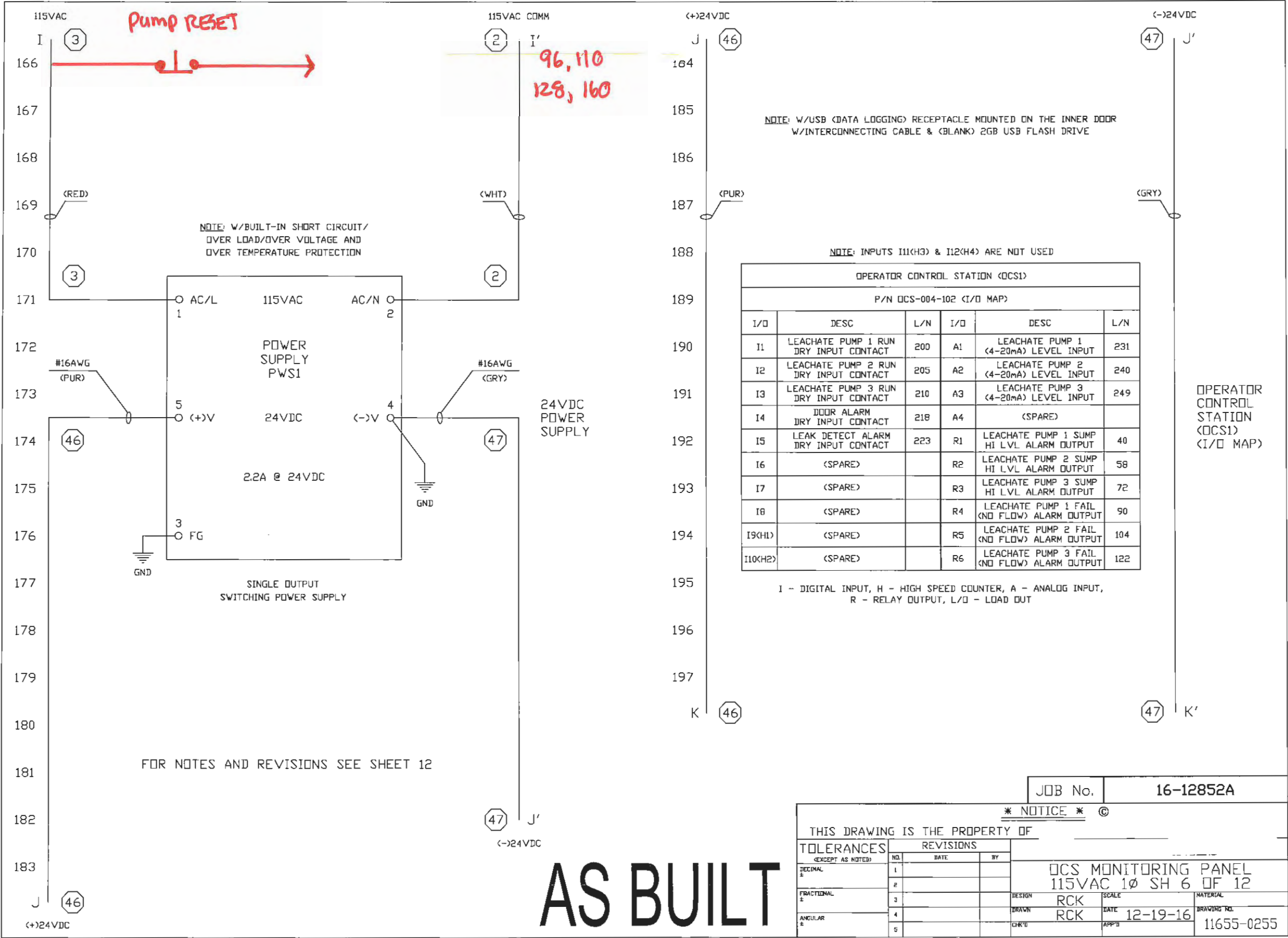
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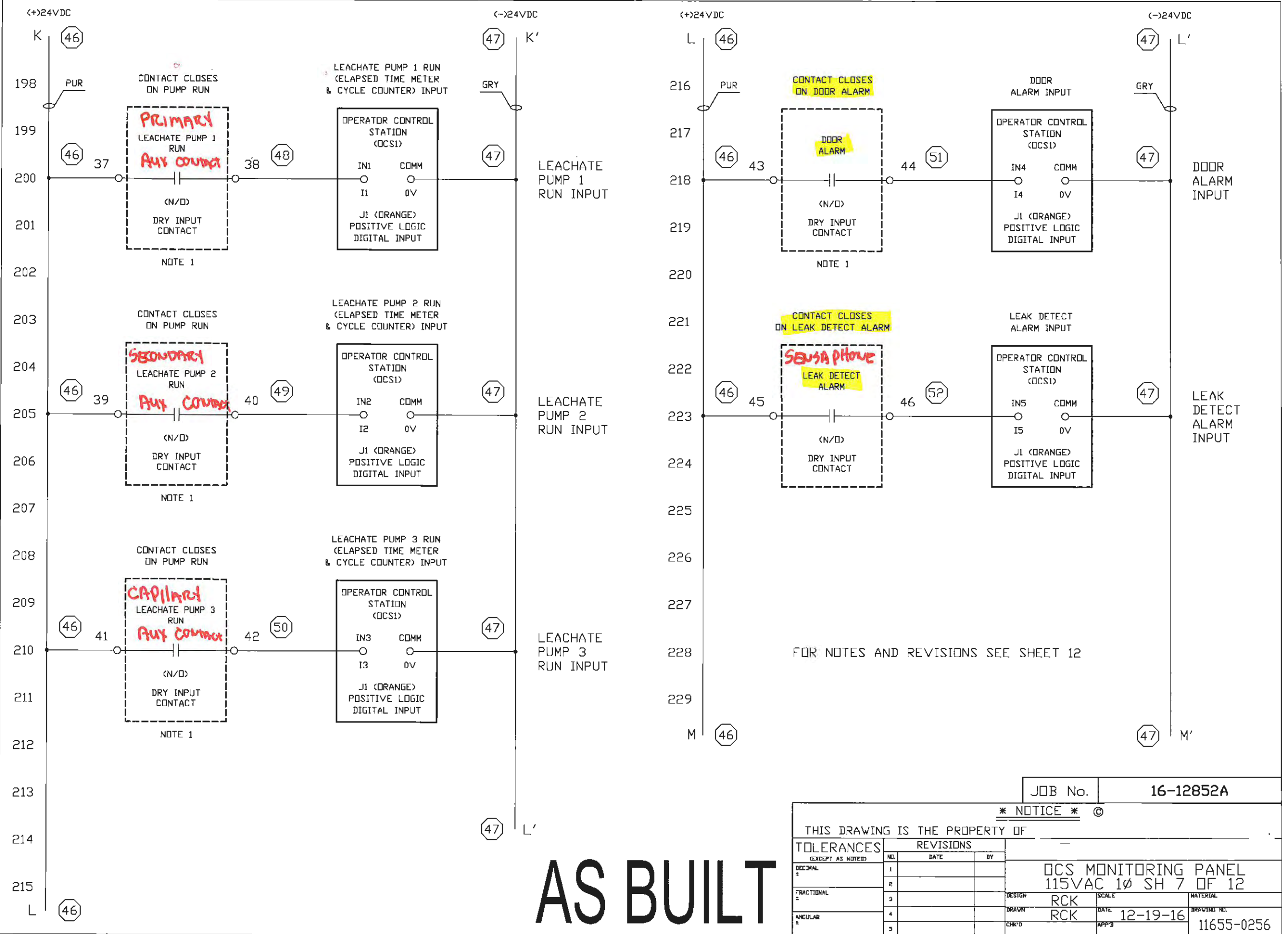


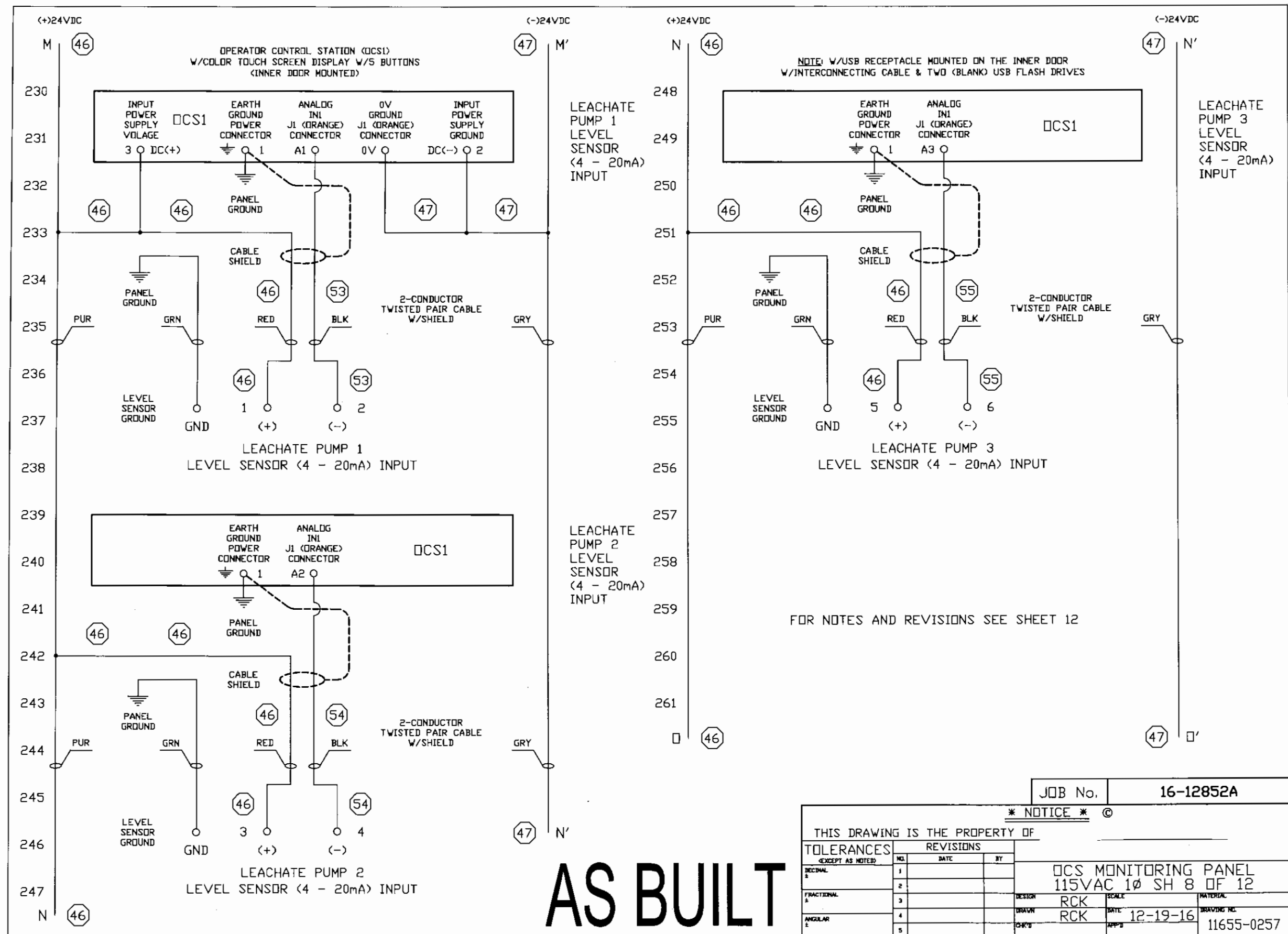
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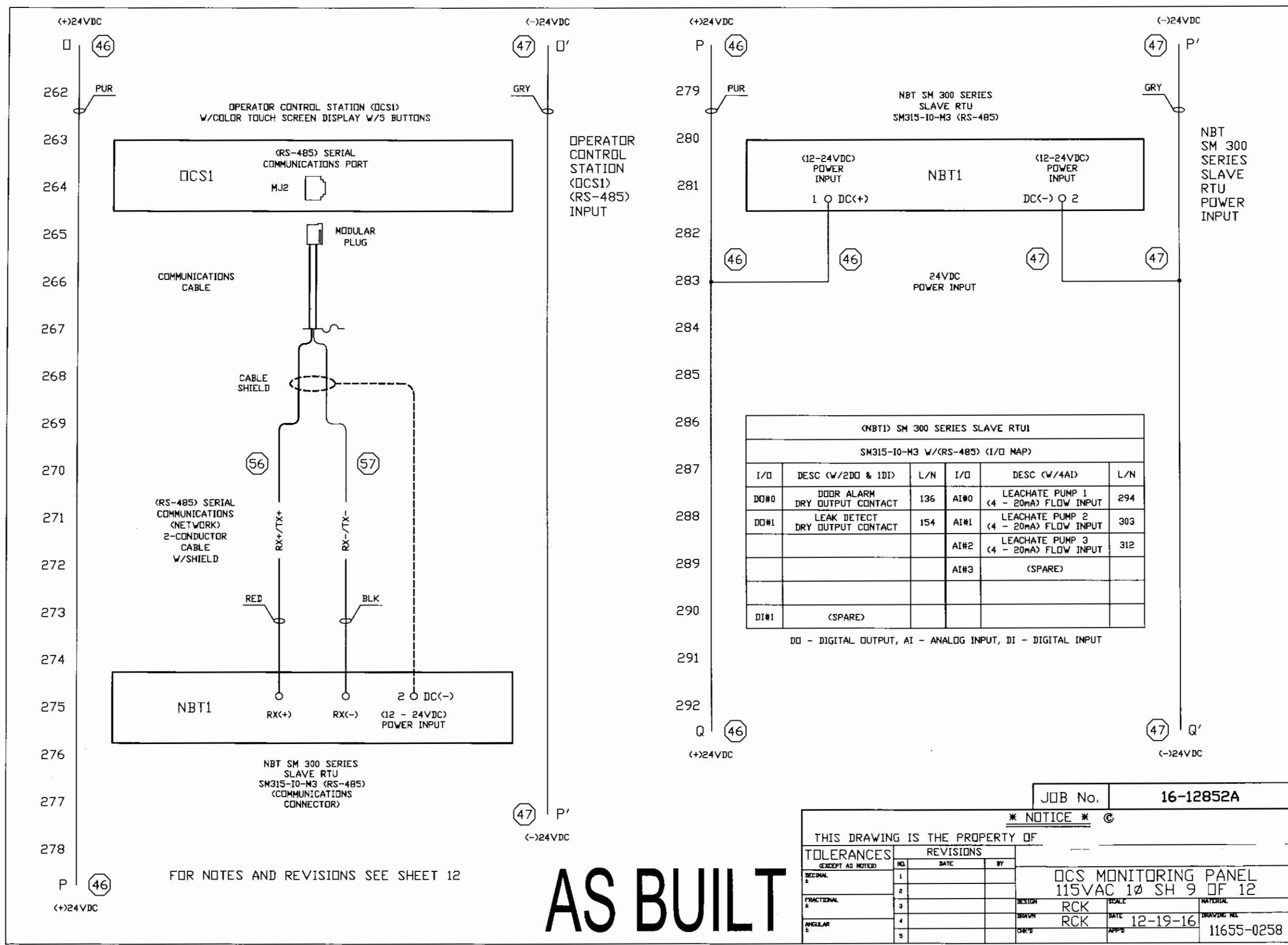
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AS BUILT



FOR NOTES AND REVISIONS SEE SHEET 12

AS BUILT

JOB No.

16-12852A

* NOTICE *

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OCS MONITORING PANEL

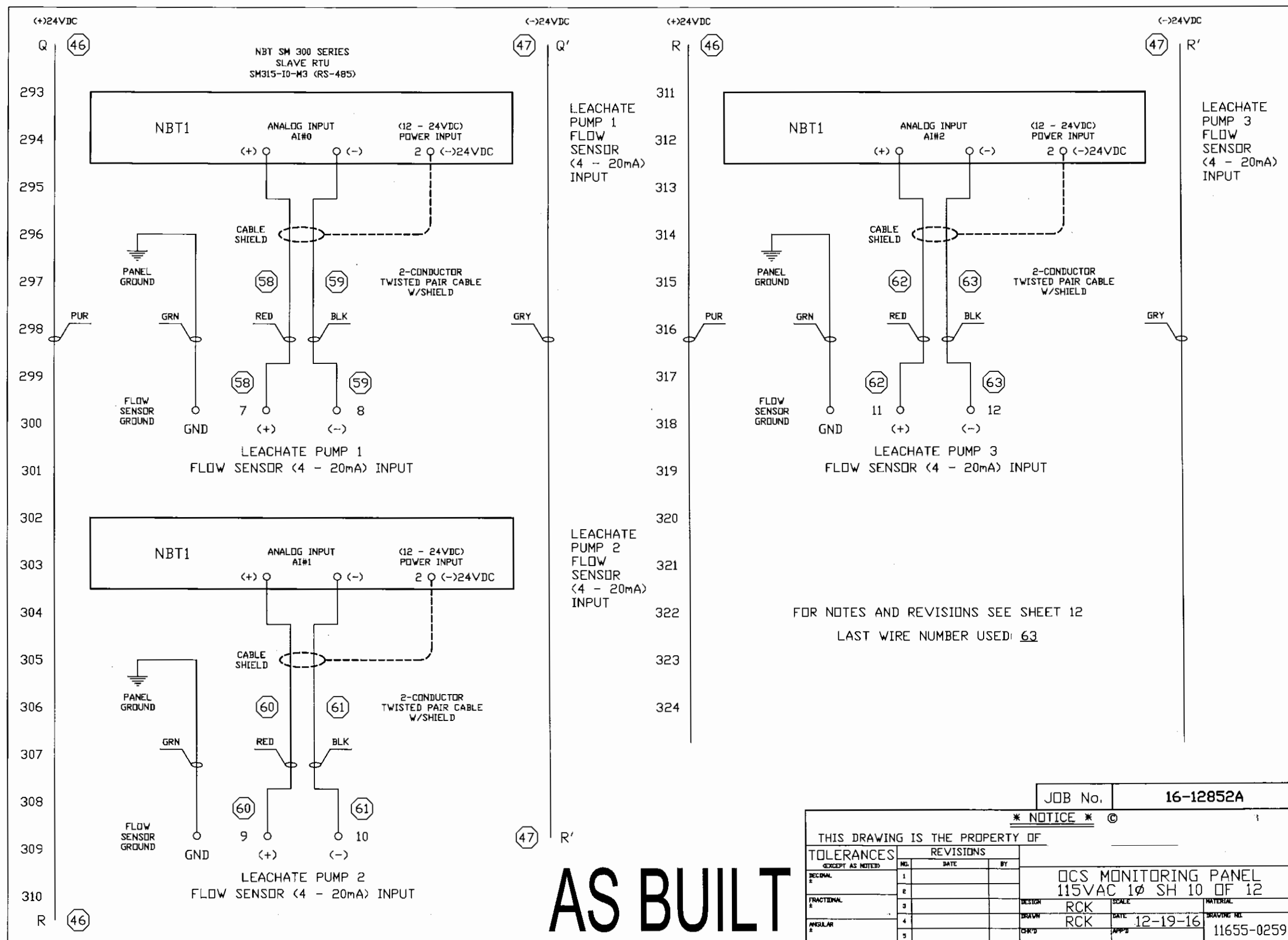
115VAC 1Ø SH 9 OF 12

DATE

12-19-16

DRAWING NO.

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	5			DRAWN	RCK
				DATE	12-19-16
				CHK'D	APP'D
				MATERIAL	
				DRAWING NO.	11655-0259

TO TERMINAL
12+13 IN TRANSDUCER
BOX

FIELD WIRING TERMINALS

LEVEL SENSOR (4 - 20mA) INPUT

1	— (+) RED	LEACHATE PUMP 1 LEVEL SENSOR (4 - 20mA) INPUT
2	— (-) BLACK	
GND	— SHIELD GROUND	

LEVEL SENSOR (4 - 20mA) INPUT

TO TERMINAL
12+13 IN
TRANSDUCER BOX

3	— (+) RED	LEACHATE PUMP 2 LEVEL SENSOR (4 - 20mA) INPUT
4	— (-) BLACK	
GND	— SHIELD GROUND	

LEVEL SENSOR (4 - 20mA) INPUT

TO TERMINAL 12+13
IN TRANSDUCER
BOX

5	— (+) RED	LEACHATE PUMP 3 LEVEL SENSOR (4 - 20mA) INPUT
6	— (-) BLACK	
GND	— SHIELD GROUND	

L/N 299

FIELD WIRING TERMINALS

FLOW SENSOR (4 - 20mA) INPUT

7	— (+)	LEACHATE PUMP 1 FLOW SENSOR (4 - 20mA) INPUT
8	— (-)	
GND	— SHIELD GROUND	

TO TERMINAL
15+16 IN FLOW METER

L/N 308

FLOW SENSOR (4 - 20mA) INPUT

9	— (+)	LEACHATE PUMP 2 FLOW SENSOR (4 - 20mA) INPUT
10	— (-)	
GND	— SHIELD GROUND	

TO TERMINAL
15+16 IN FLOW METER

L/N 317

FLOW SENSOR (4 - 20mA) INPUT

11	— (+)	LEACHATE PUMP 3 FLOW SENSOR (4 - 20mA) INPUT
12	— (-)	
GND	— SHIELD GROUND	

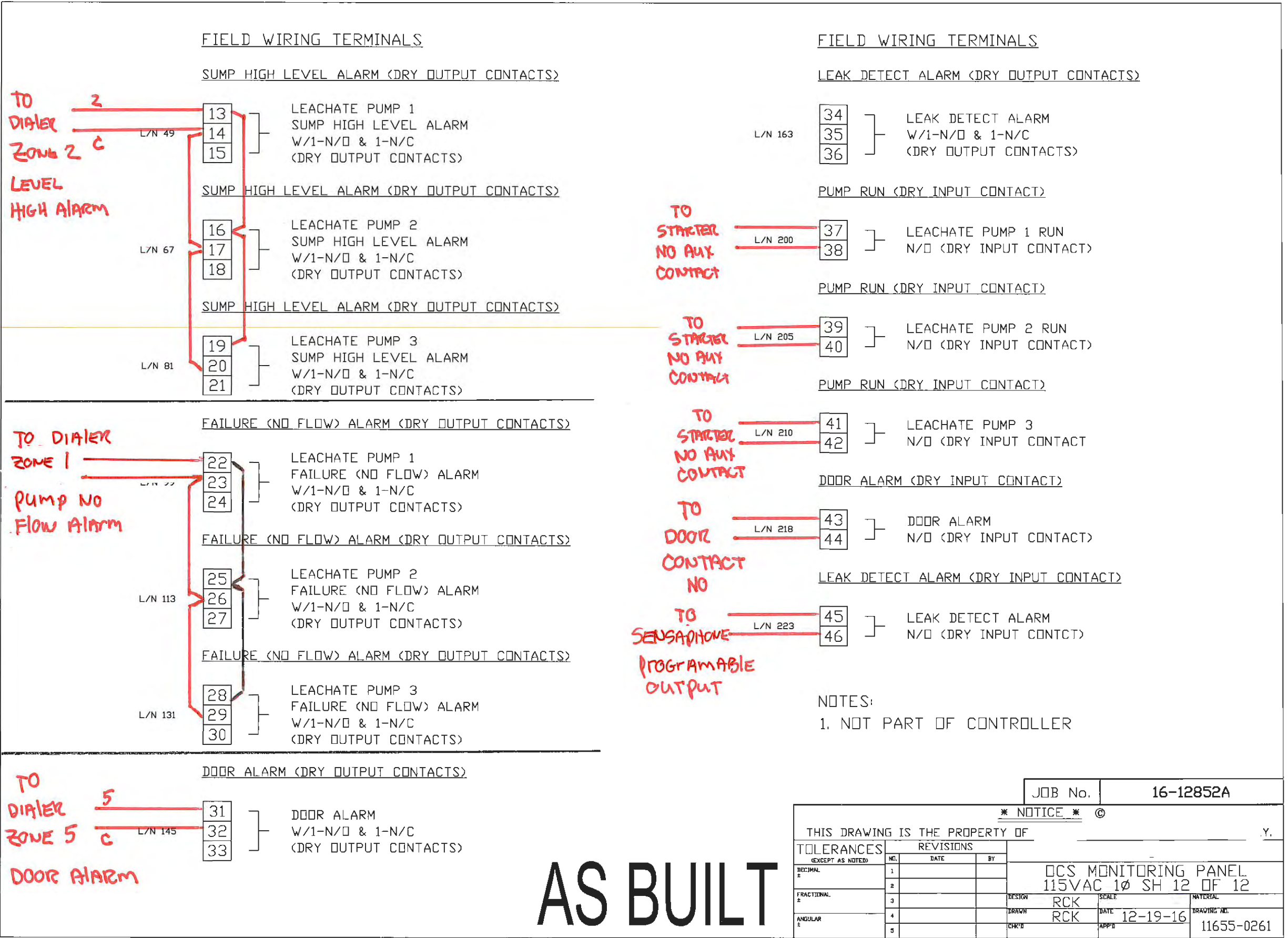
TO TERMINAL
15+16 IN FLOW METER

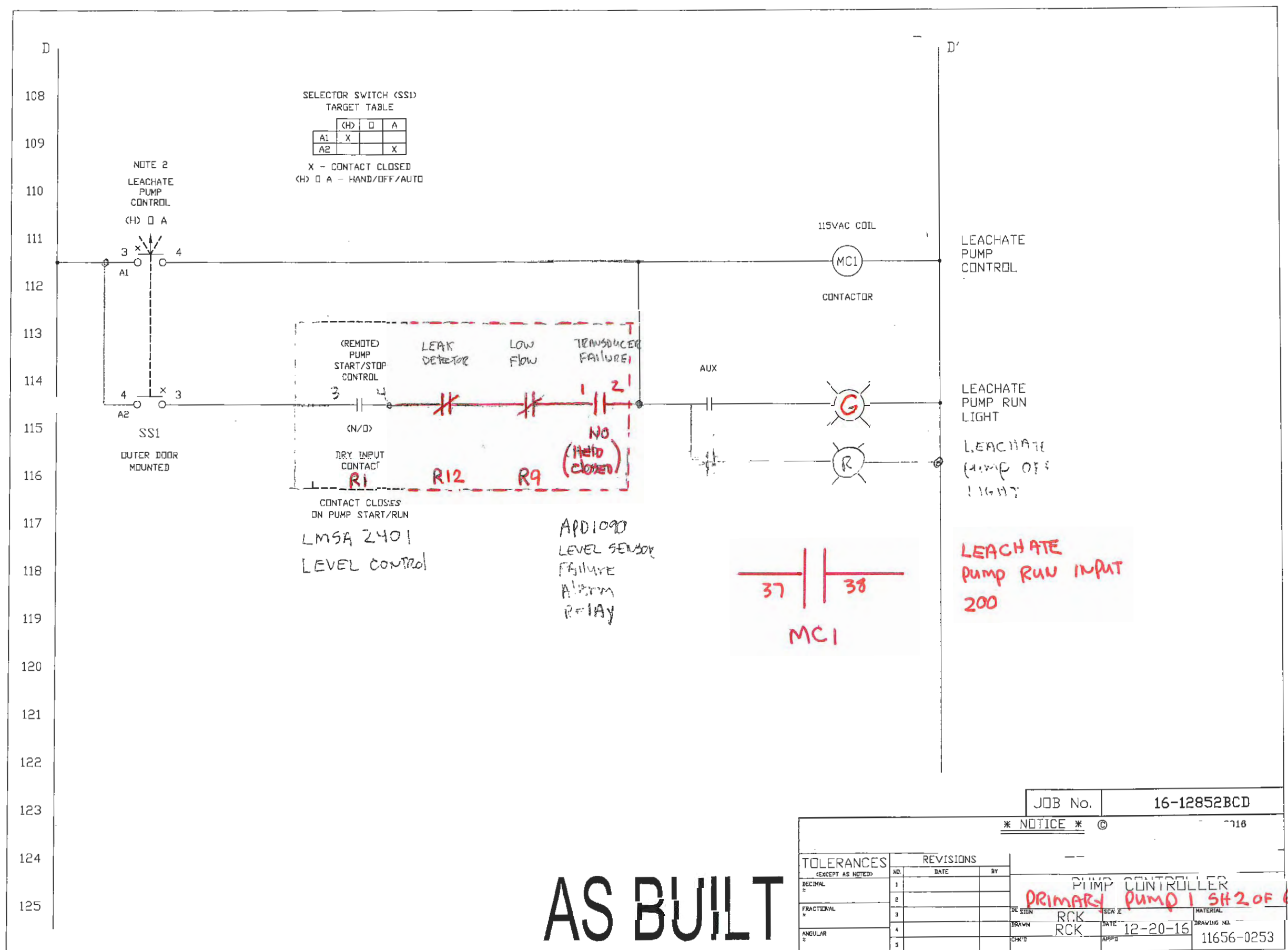
FOR NOTES AND REVISIONS SEE SHEET 12

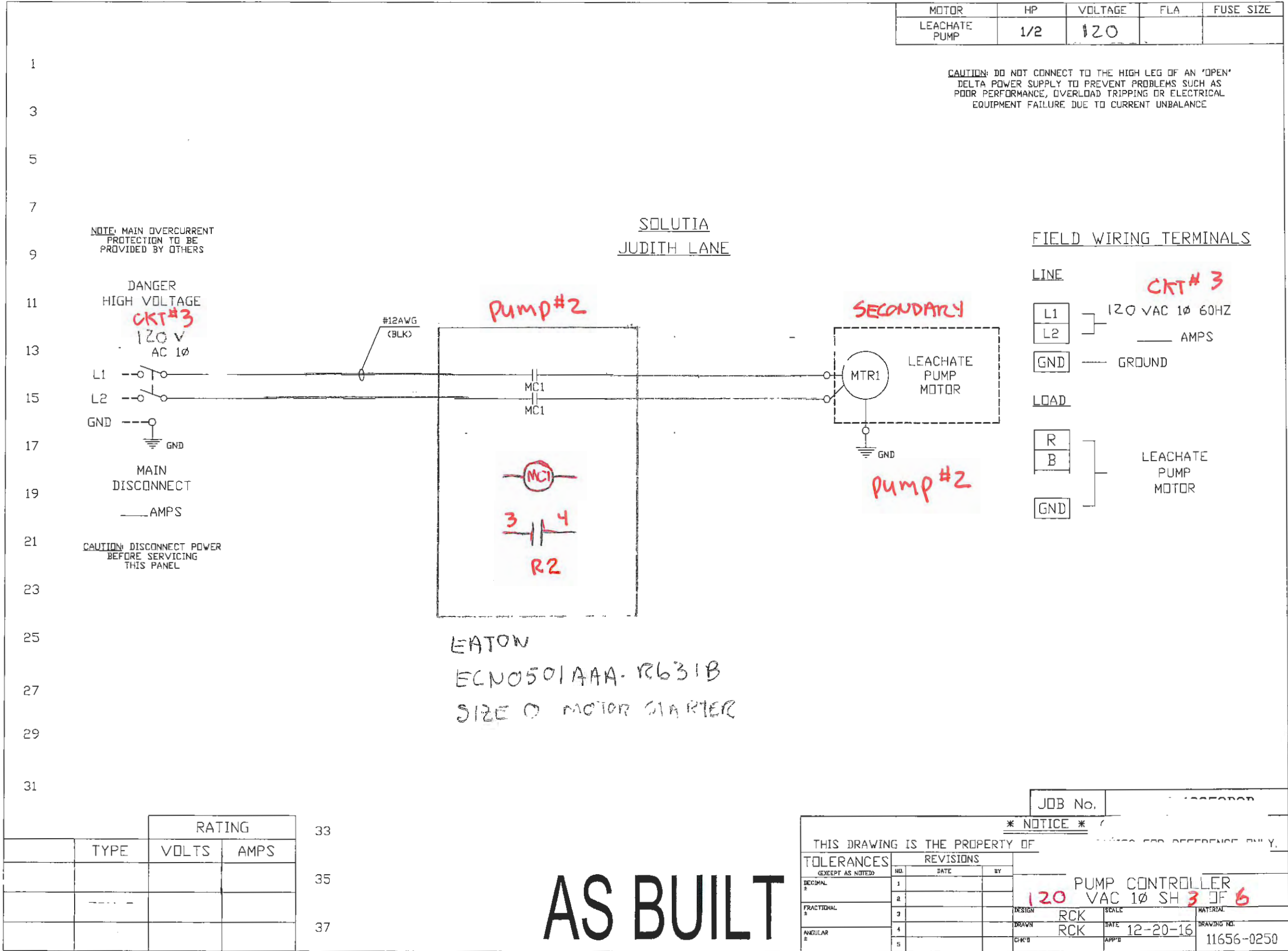
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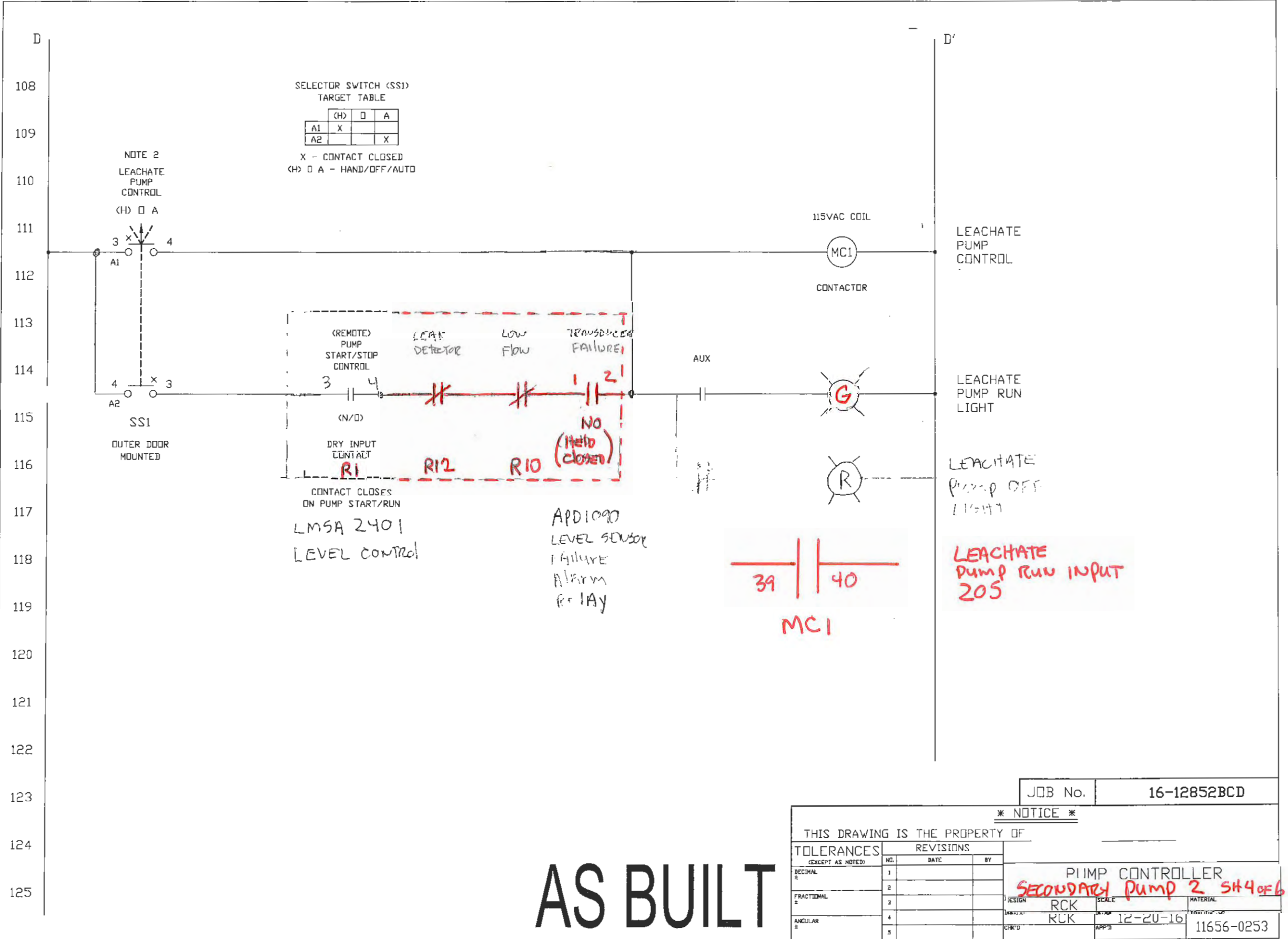
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OCS MONITORING PANEL
115VAC 1Ø SH 11 OF 12

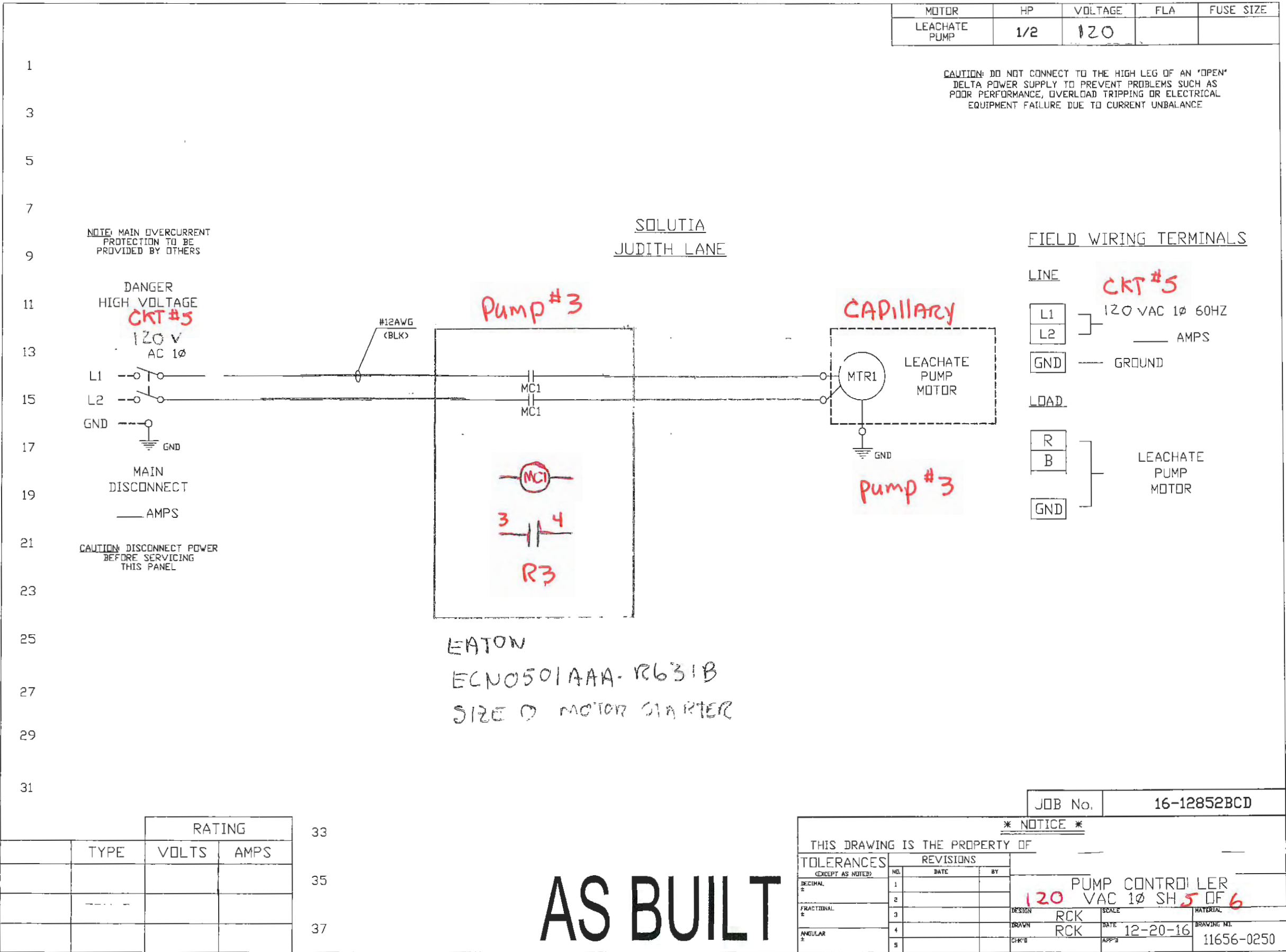


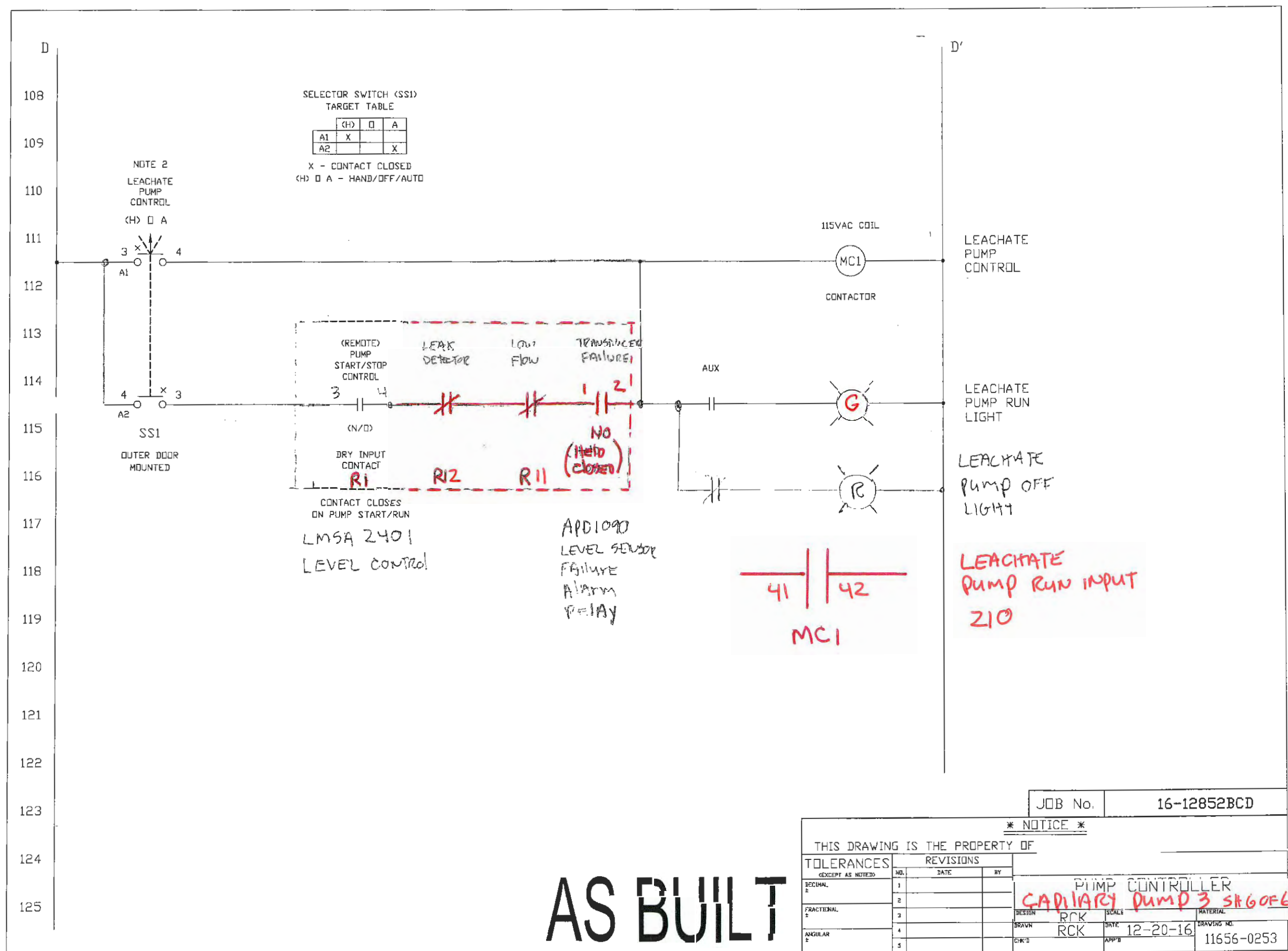






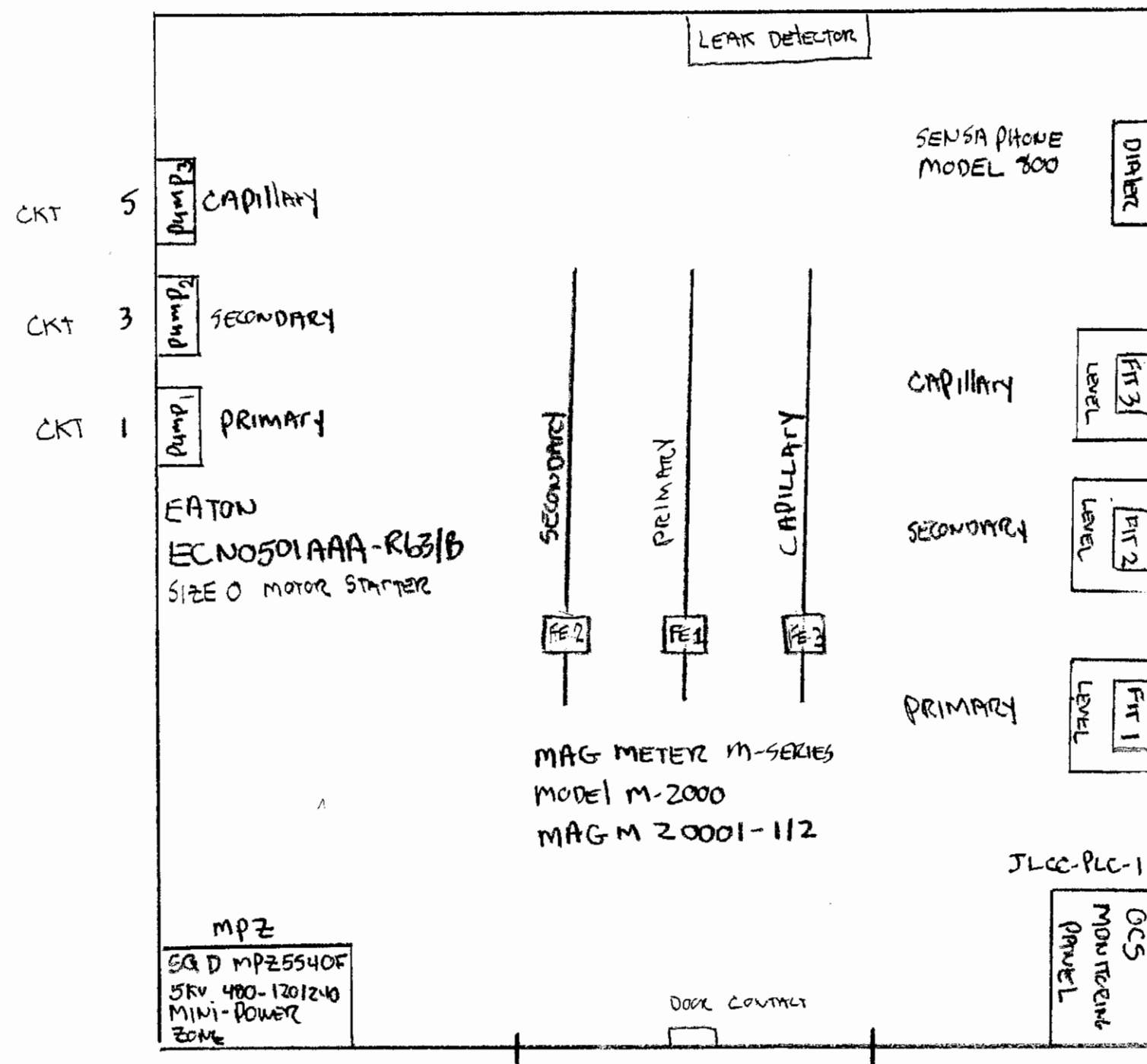
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SENSAPHONE MODEL 800
(DIALER)

ZONE 1	PUMP NO FLOW	120V	H
2	HIGH LEVEL ALARM		N
3	TRANSDUCER FAILURE		G
4	LEAK DETECTOR		
5	DOOR ALARM		
6	LOW TEMP		
7	POWER FAILURE		
8	SPARE		



LEVEL MASTER LEVEL CONTROL METER
LMSA 2401 (EPG CH1000)

120V	H	SENSOR INPUT	1 +	RD	PUMP START
	N	4-20	2 -	BLACK	STOP
	G		GND	SHIELD	
4-20	12 +				3
OUT	13 -				4

FIT-X MAG METER M-SERIES

120V	H
	N
	G
4-20	16 +
OUT	15 -

OCS

H
N
G

- 1 pump 1
- 3 pump 2
- 5 pump 3
- 7 BUILDING LIGHTS + RECEPT
- 22 MAIN (30A)
- 45
- 6 FLOW + LEVEL TRANSMITTERS
- 8 OCS
- 10 RECEPT AT PUMPS
- 12 SPARE

↑ N

Attachment 1 - AECOM Daily Field Reports and Summary Photographic Log

AECOM

Daily Field Report

Leachate Management System Installation and Piping Connection to the POTW

Project No.:

AECOM Personnel: A. Day

Report No.: 001

Contractor: GRP, Inc

Date: 10/31/16

Weather: Sunny, 75-80's

Progress of work:

Oversight Activities: A. Day onsite to provide oversight of work at Solutia site for the project "Leachate Management System Installation and Piping Connection to POTW". GRP – Site Super (Tim Grove), Hayden Foreman (Ricky), 2 laborers, 1 Operator. Electrician onsite briefly in the morning (no work conducted). GRP Project Manager Jeff Hasty onsite briefly in AM. A. Day provided construction oversight.

Health and Safety:

- GRP personnel conducted the morning safety/tailgate meeting at 7:00am. Safety topic was glove safety.

Stormwater Pollution Prevention Activities: None.

Construction Activities:

- Hayden removed ~20 feet of fencing to access northern property.
- Hayden began excavating northwards from the fence (trenched 160 ft at ~4 ft depth).
- Installed orange construction fencing around the open trench and across the gap in the chain-link fence.

Equipment:

- Doosan Excavator
- Office Trailer/Conex
- 2 port-o-potties w/ 2 sinks
- HDPE Tracked Welder unit
- Hayden Work Truck
- GRP Work Truck

Materials:

- 1 roll - 4" HDPE DR-11
- 2 roll – 1.5" HDPE DR-11
- 1-roll – 2" HDPE DR-11
- Various HDPE fittings

Dumpsters: Rolloff Box #20411

Notes and Discussions:

- Kickoff meeting was today at 7:00AM. Topics discussed included:

AECOM

- Steve Smith (Solutia) informed GRP/Hayden they would need to have a rolloff box provided for trash/debris and the plastic sheeting during excavation
- Dave Lowry will check with AECOM engineers to see if grout in manhole is necessary item
- Monitoring well was noted in the adjacent property to the north approximately 5' off the superfund site fence line.
- A. Day/D. Lowry/Steve Smith all discussed options for wet decon. Will plan to use secondary contained area, plastic, and sump pump to system.
- A. Day/D. Lowry/Steve Smith all discussed options for if trench fills up with groundwater and/or stormwater – Will plan to direct pipe into old sampling shed and treat using the system.
- A. Day discussed with N. McNurlen capabilities of treatment system (~15-20pgm) and the need to keep the water levels in the tanks low.
- A. Day/D. Lowry/Steve Smith visually confirmed location of existing lines from primary/secondary leachate pumps to treatment shed.
- A. Day/N. McNurlen pulled capillary and secondary leachate pumps w/o issue.
- During trenching activities no abnormal soils/debris/trash were encountered.
- Tim Grove (GRP) will provide A. Day with a copy of the JSA from Hayden and GRP this evening via email.
- Tim Grove (GRP) was not aware of a daily report format requested by Solutia.

Photographs:

1. Looking from North to South – Photo of trenching
2. Looking west – Soils on plastic
3. Looking northwest - 20' section of fencing removed
4. Looking North – Final trenching progress for the day

GRP offsite at 3:30 pm.

A. Day offsite at 4:00 pm.

Signed by:

A handwritten signature in blue ink, appearing to be 'A. Day', written over a horizontal line.

AECOM

Daily Field Report

Leachate Management System Installation and Piping Connection to the POTW

Project No.:

AECOM Personnel: A. Day

Report No.: 002

Contractor: GRP, Inc

Date: 11/01/16

Weather: Sunny, 75-80's

Progress of work:

Oversight Activities: A. Day onsite to provide oversight of work at Solutia site for the project "Leachate Management System Installation and Piping Connection to POTW". GRP – Site Super (Tim Grove), Hayden Foreman (Ricky), 2 laborers, 1 Operator. GRP Project Manager Jason Baze onsite from 10am to 3:30. Kevin Z. (GRP Safety) onsite from ~9-1130AM). A. Day provided construction oversight.

Health and Safety:

- GRP personnel conducted the morning safety/tailgate meeting at 7:00am. Safety topic was to be aware on Queeny avenue when working in the area.

Stormwater Pollution Prevention Activities: None.

Construction Activities:

- Hayden removed and additional ~20 feet of fencing (west of original 20') to access northern property.
- Hayden continued excavating northwards from the fence (trenched 135 ft at ~4 ft depth – About 14 feet short of the sharp turn west in the trench). Hayden then began trenching east from the sewer manhole and made approximately 35 feet of progress.
- Installed orange construction fencing around the open trench and across the gap in the chain-link fencing
- Installed jersey barriers and construction fencing along Queeny avenue.

Equipment:

- Doosan Excavator
- Office Trailer/Conex
- 2 port-o-potties w/ 2 sinks
- HDPE Tracked Welder unit
- Hayden Work Truck
- GRP Work Truck
- Pipetamer

Materials:

- 1 roll - 4" HDPE DR-11
- 2 roll – 1.5" HDPE DR-11
- 1-roll – 2" HDPE DR-11
- Various HDPE fittings
- 4 loads sand (delivered today)

AECOM

- 4 loads CA-6 (delivered today)
- Various metal pipe fittings (delivered today)

Dumpsters: Rolloff Box #20411

Notes and Discussions:

- Unsuitable backfill noted ~22' past property boundary running 135 ft to the north. Unsuitable backfill included debris (glass, metal, cardboard, rubber, wood, trash ,etc.) with light odor and discoloration. Soil was segregated, per Solutia, on plastic and covered at end of day. Informed GRP of unsuitable backfill. Northern most 32 ft of the 135 ft run had a more significant odor.
- Jason Baze (GRP) proposed using clean rock (1" or ¾") as backfill (above the sand) to approximately 1 foot below ground surface. A. Day told GRP to forward as an email the proposal to D. Lowry and Solutia.
- GRP asked where to stockpile the segregated soil in question from trench. Soil was placed on plastic, covered and segregated for further evaluation by Solutia.
- Jason Baze of GRP discussed the method of install and placement of thrust blocks. He will send his proposal in email to D. Lowry and Solutia. He will need to know if one is required at the 45 angle at the property boundary.

Photographs:

1. Looking from Northeast along trenching towards Queeny Avenue
2. Looking east on Queeny along proposed trench showing jersey barrier setup
3. Unsuitable backfill
4. Unsuitable backfill
5. Looking northeast along trenching towards Queeny Ave
6. Slight yellow staining
7. Looking west along trench from sewer manhole
8. Looking north at additional footage of fence opening
9. Example of debris found in trench

GRP offsite at 3:30 pm.

A.Day offsite at 4:30 pm.

Signed by:

A handwritten signature in blue ink, appearing to be 'A. Day', written over a horizontal line.

AECOM

Daily Field Report

Leachate Management System Installation and Piping Connection to the POTW

Project No.:

AECOM Personnel: A. Day

Contractor: GRP, Inc

Weather: Sunny, 75-80's

Report No.: 003

Date: 11/02/16

Progress of work:

Oversight Activities: A. Day onsite to provide oversight of work at Solutia site for the project "Leachate Management System Installation and Piping Connection to POTW". GRP – Site Super (Tim Grove), Hayden Foreman (Ricky Smith), 2 laborers (Teresa Foote, Damon Williams), 1 Operator (Steve Flowers). GRP Project Manager Jason Baze onsite from 10:30 to 3:30. Kevin Zumbaum (GRP Safety) onsite from ~1230-230 A. Day provided construction oversight.

Health and Safety:

- GRP personnel conducted the morning safety/tailgate meeting at 7:00am. Safety topic was to be aware of swing radius of bucket and counterweight.

Stormwater Pollution Prevention Activities: None.

Construction Activities:

- Hayden completed excavation of trenching
- Hayden installed liner in trench up to Weisse property and put down sand bedding (6") 160 ft
- GRP laid out 500 ft of 4" DR-11 HDPE piping
- Hayden filled B-20411 with impacted soil
- Juneau onsite for AECOM – Marked 4 fence posts with 410 elevation and set lath at 407.65'

Equipment:

- Doosan Excavator
- Office Trailer/Conex
- 2 port-o-potties w/ 2 sinks
- HDPE Tracked Welder unit
- Hayden Work Truck
- GRP Work Truck
- Pipetamer
- Plate tamper
- Case Skidsteer

Materials:

- 1 roll - 4" HDPE DR-11
- 2 roll – 1.5" HDPE DR-11
- 1-roll – 2" HDPE DR-11
- Various HDPE fittings

AECOM

- Various metal pipe fittings (Additional delivered today)

Dumpsters: Rolloff Box #20411

Notes and Discussions:

- Tim has been emailing nightly JSAs, load tickets, etc.
- Discussed with GRP that utility tape was to be installed 12" above installed piping
- Discussion with GRP – Sand bedding will be required above piping in areas where clean rock is used as backfill.
- S. Smith of Solutia requested that AECOM collect PID readings along Queeny Avenue
- S. Smith of Solutia requested that AECOM sample and profile the impacted soil for Solutia

Photographs:

1. Looking west along Queeny avenue after rainfall event
2. Looking south from Weisse property line – Lined trench with sand
3. Looking north at strung out 4" HDPE

GRP offsite at 3:30 pm.

A.Day offsite at 11:15 am. N McNurlen checked in periodically in afternoon.

Signed by:

A handwritten signature in blue ink, appearing to be 'N. McNurlen', written over a light blue grid background.

AECOM

Daily Field Report

Leachate Management System Installation and Piping Connection to the POTW

Project No.:

AECOM Personnel: A. Day

Report No.: 004

Contractor: GRP, Inc

Date: 11/03/16

Weather: Sunny, 70's

Progress of work:

Oversight Activities: A. Day onsite to provide oversight of work at Solutia site for the project "Leachate Management System Installation and Piping Connection to POTW". GRP – Site Super (Tim Grove), Hayden Foreman (Ricky Smith), 2 laborers (Teresa Foote, Damon Williams), 1 Operator (Steve Flowers), 1 electrician (Kevin Maly) 8am to 12 noon. GRP Project Manager Jason Baze onsite from 1200 to 3:30. Kevin Z. (GRP Safety) onsite periodically – 7-9am, and 1230 to 130pm. A. Day provided construction oversight.

Health and Safety:

- GRP personnel conducted the morning safety/tailgate meeting at 7:00am. Safety topic was pinch points and sloppy, wet conditions.

Stormwater Pollution Prevention Activities: None.

Construction Activities:

- Hayden filled 3 boxes (#20856, #20474, #20957) with impacted soils (approximately 2-3 rolloff boxes worth of material still need to be loaded in)
- AECOM collected PID readings up and down Queeny avenue along the trench – no issues observed
- AECOM collected a composite soil sample (all piles composited into one sample) of impacted soil.
- Lowry electric provided power to GRP's site trailer

Equipment:

- Doosan Excavator
- Office Trailer/Conex
- 2 port-o-potties w/ 2 sinks
- HDPE Tracked Welder unit
- Hayden Work Truck
- GRP Work Truck
- Pipetamer
- Plate tamper
- Case Skidsteer
- Roller (delivered today)

Materials:

- 1 roll - 4" HDPE DR-11
- 2 roll – 1.5" HDPE DR-11
- 1-roll – 2" HDPE DR-11

AECOM

- Various HDPE fittings
- Various metal pipe fittings
- 1 load of sand, 2 loads of CA-6
- 1 Roll Propex GEOTEX 104F
- 24' of 12" galvanized culvert
- Shed (delivered today)

Dumpsters: Rolloff Box #20411, #20856, #20474, #20957 (filled), boxes # 20923, 20874 (empty)

Notes and Discussions:

- Tim has been emailing nightly JSAs, load tickets, etc.
- Did note a small area of yellow staining at the southern most pile of impacted soil. Area was cleaned up, scraped and loaded into a rolloff.
- Spoke with Jason Baze (GRP) about making sure soil and rolloffs were covered more securely.
- Trench walls did sluff on somewhat due to heavy rain evening off 11/2, however most areas will still allow for 42" minimum pipe cover. Additionally, trench did not hold more than a few inches of stormwater.
- Spoke with Jason Baze about the need for plastic in the trench. It is only necessary in sections where individuals without HAZWOPER training will be getting into the trench.

Photographs:

1. Looking south along trench.
2. Looking north where impacted piles were removed and loaded into rolloffs.

GRP offsite at 3:30 pm.

A.Day offsite at 4:30 pm.

Signed by:



AECOM

Daily Field Report

Leachate Management System Installation and Piping Connection to the POTW

Project No.:

AECOM Personnel: A. Day

Report No.: 005

Contractor: GRP, Inc

Date: 11/04/16

Weather: Sunny, 70's

Progress of work:

Oversight Activities: A. Day onsite to provide oversight of work at Solutia site for the project "Leachate Management System Installation and Piping Connection to POTW". GRP – Site Super (Tim Grove), Hayden Foreman (Ricky Smith), 2 laborers (Teresa Foote -1/2 day, Damon Williams), 1 Operator (Steve Flowers), 2 pipefitters (9am thru end of day) (/Josh Hanna and Chris Wright). Kevin Z. (GRP Safety) onsite periodically – 7am, 10am. A. Day provided construction oversight.

Health and Safety:

- GRP personnel conducted the morning safety/tailgate meeting at 7:00am. Safety topic was to watch out for your coworkers.

Stormwater Pollution Prevention Activities: None.

Construction Activities:

- Hayden filled 3 boxes (#20500, 20923, 20874)) with impacted soils
- GRP stretched out 1.5" and 2" HDPE piping
- Hayden excavated additional areas of the trench at the 45 degree bend at the Weisse property to allow for a "sweep" in the pipe
- Hayden continued laying sand bedding northwards and minor cleaning out of trench due to sluffing. Hayden made it to Queeny Ave.
- GRP began marking out cutouts for the shed

Equipment:

- Doosan Excavator
- Office Trailer/Conex
- 2 port-o-potties w/ 2 sinks
- HDPE Tracked Welder unit
- Hayden Work Truck
- GRP Work Truck
- Pipetamer
- Plate tamper
- Case Skidsteer
- Roller

Materials:

- 1 roll - 4" HDPE DR-11
- 2 roll – 1.5" HDPE DR-11

AECOM

- 1-roll – 2” HDPE DR-11
- Various HDPE fittings
- Various metal pipe fittings
- 1 Roll Propex GEOTEX 104F
- 24’ of 12” galvanized culvert

Dumpsters: Rolloff Box #20411, #20856, #20474, #20957, #20500, #20186 (empty), #20923, #20874

Notes and Discussions:

- A. Day noted that GRP had begun digging west of the edge of the 10’ easement with Weisse. A. Day ensured they knew this and explained if they wanted to sweep they’d need to excavate the bank closer to the fence. The piping will be installed within the 10’ easement.
- Hadyen explained to AECOM that they may have overfilled the rolloff boxes. 7 boxes could turn into 9 depending on the weight.

Photographs:

1. Looking north at trench with sand bedding
2. Looking north after impacted soil loaded into rolloff boxes
3. Looking west at full rolloff boxes

GRP offsite at 3:30 pm.

A.Day offsite at 3:30 pm.

Signed by:

A handwritten signature in blue ink, appearing to be 'M. Day', written over a light blue horizontal line.

AECOM

Daily Field Report

Leachate Management System Installation and Piping Connection to the POTW

Project No.:

AECOM Personnel: A. Day

Report No.: 006

Contractor: GRP, Inc

Date: 11/07/16

Weather: Sunny, 70's

Progress of work:

Oversight Activities: A. Day onsite to provide oversight of work at Solutia site for the project "Leachate Management System Installation and Piping Connection to POTW". GRP – Site Super (Tim Grove – 7am to Noon), Hayden Foreman (Ricky Smith), 2 laborers (Henry Poole, Damon Williams), 1 Operator (Steve Flowers), 2 pipefitters (7am until ~1pm) (/Josh Hanna and Chris Wright). Kevin Z. (GRP Safety) (onsite 7am, 10am, afternoon to cover for Tim). A. Day provided construction oversight.

Health and Safety:

- GRP personnel conducted the morning safety/tailgate meeting at 7:00am. Safety topic was swing radius and to watch your footing.

Stormwater Pollution Prevention Activities: None.

Construction Activities:

- Hayden finished laying 6" sand bedding north of the future metering house location.
- Hayden compacted sand bedding north of future metering house location.
- Hayden began trenching east of future metering house location. Trenching began at capillary pump location and moved westwards.
- GRP/Pipefittings strung out HDPE pipe long trench north of future metering house location (4" and 2")

Equipment:

- Doosan Excavator
- Office Trailer/Conex
- 2 port-o-potties w/ 2 sinks
- HDPE Tracked Welder unit
- Hayden Work Truck
- GRP Work Truck
- Plate tamper
- Case Skidsteer
- Roller
- Pipetamer

Materials:

- 1 roll - 4" HDPE DR-11
- 2 roll – 1.5" HDPE DR-11
- 1-roll – 2" HDPE DR-11
- Various HDPE fittings

AECOM

- Various metal pipe fittings
- 1 Roll Propex GEOTEX 104F
- 24' of 12" galvanized culvert

Dumpsters: Rolloff Box #20411, #20856, #20474, #20957, #20500, #20186 (empty), #20923, #20874

Notes and Discussions:

- A. Day/ Dave Lowry / Steve Smith all discussed change in plans to allow for 40" of cover over lines in trenches (instead of original design of 42")
- Steve Smith asked AECOM to conduct daily PID readings along Queeny Avenue and the trench.
- A. Day spoke with Joe Grana about odor complaints at Cerro on 11/4/16. Mr. Grana stated there were odor complaints on 11/4/16 (he was off for the day) from other employees. They smelled mothballs. I told him we had monitored the air on Queeny road on 11/3/16 and found no readings on the PID above 0.0.
- Tim of GRP asked if it would be OK to put the 4" air relief valves on the outside of the building. A. Day stated the plans show the valves on the interior and the plans should be followed.
- A. Day spoke with Hayden (Ricky) about the plan for the potentially overloaded rolloffs. Hayden stated when the waste was ready to go offsite, drivers will make the determination if they boxes are too full. If they are, transfer of soils will occur to get them to the correct weight (if necessary). This will be revisited if AECOM is not confident the impacted soils will be profiled and ready to go offsite before Hayden's scope is complete.
- Hayden encountered two sets (believed to be the same 2) of electrical conduit in the trench east of the metering house, that power the current landfill pumps. A. Day will provide detailed sketch.
- A. Day collected PID readings along Queeny Avenue and along the trench. No readings above 0.0 ppm.
- Tim left the site today at lunch for another project. Kevin Z. filled in for him. A. Day will ask Tim on 11/8 when the electrician plans to look at the trenches to the east of metering house for conduit installation.

Photographs:

1. Looking west along trench along Queeny (trench is prepped for pipe with sand bedding)
2. Looking south along trench (trench is prepped for pipe with sand bedding)
3. Looking west along beginning of trench for 1.5" primary, secondary, and capillary lines, and electrical conduits.

GRP offsite at 3:30 pm.

A. Day offsite at 3:30 pm.

Signed by:



AECOM

Daily Field Report

Leachate Management System Installation and Piping Connection to the POTW

Project No.:

AECOM Personnel: A. Day

Report No.: 007

Contractor: GRP, Inc

Date: 11/08/16

Weather: Rainy, 60's

Progress of work:

Oversight Activities: A. Day onsite to provide oversight of work at Solutia site for the project "Leachate Management System Installation and Piping Connection to POTW". GRP – Site Super (Tim Grove), Hayden Foreman (Ricky Smith), 2 laborers (Henry Poole, Damon Williams), 1 Operator (Steve Flowers), 2 pipefitters (/Josh Hanna and Chris Wright). Kevin Z. (GRP Safety) (onsite 8am). A. Day provided construction oversight beginning at 730 am.

Health and Safety:

- GRP personnel conducted the morning safety/tailgate meeting at 7:00am. Safety topic was swing radius and to watch your footing.

Stormwater Pollution Prevention Activities: None.

Construction Activities:

- Hayden completed trenching from future metering house location to pumps.
- Hayden trenched from electrical service box at sampling shed to future metering house location.
- GRP/pipefitters continued gathering parts.

Equipment:

- Doosan Excavator
- Office Trailer/Conex
- 2 port-o-potties w/ 2 sinks
- HDPE Tracked Welder unit
- Hayden Work Truck
- GRP Work Truck
- Plate tamper
- Case Skidsteer
- Roller
- Pipetamer

Materials:

- 1 roll - 4" HDPE DR-11
- 2 roll – 1.5" HDPE DR-11
- 1-roll – 2" HDPE DR-11
- Various HDPE fittings
- Various metal pipe fittings
- 1 Roll Propex GEOTEX 104F
- 24' of 12" galvanized culvert

AECOM

Dumpsters: Rolloff Box #20411, #20856, #20474, #20957, #20500, #20186 (empty), #20923, #20874

Notes and Discussions:

- A.Day collected PID readings at 0745 and at 13:30 along the trench and along Queeny Avenue. All readings were 0.0 ppm.
- A. Day spoke with Tim (GRP) about his plan for having the electrician onsite to get familiar with the project.
- A. Day alerted Tim (GRP) of the requirement in the spec to have at least 1 foot between HDPE piping in trench and electrical conduit.
- Due to rain, Pipefitters left at ~11am (1/2 day). Laborers and Hayden left at ~1pm.
- GRP is still waiting on parts to be able to complete piping. Since last week they have accomplished unravelling the pipe and string the pipe along the trench north of the future metering house location.
- GRP made 2 trips to FEDEX today to receive parts.

Photographs:

1. Hand excavated area around electrical service at sampling shed.
2. Looking west along newly excavated trench for piping from pumps to future metering house.
3. Looking north along electrical trench towards future metering house location.

GRP offsite at 1:30 pm.

A.Day offsite at 1:30 pm.

Signed by:

A handwritten signature in blue ink, appearing to be 'M. Day', written over a horizontal line.

AECOM

Daily Field Report

Leachate Management System Installation and Piping Connection to the POTW

Project No.:

AECOM Personnel: A. Day

Report No.: 008

Contractor: GRP, Inc

Date: 11/09/16

Weather: Sunny, 60's

Progress of work:

Oversight Activities: A. Day onsite to provide oversight of work at Solutia site for the project "Leachate Management System Installation and Piping Connection to POTW". GRP – Site Super (Tim Grove), Hayden Foreman (Ryan Portugal), 2 laborers (Henry Poole, Damon Williams), 1 Operator (Steve Flowers), 2 pipefitters (/Josh Hanna and Chris Wright). A. Day provided construction oversight from 7am to 12:45 pm.

Health and Safety:

- GRP personnel conducted the morning safety/tailgate meeting at 7:00am. Safety topic was a review of the JSA for the day.

Stormwater Pollution Prevention Activities: None.

Construction Activities:

- Hayden completed install of 6" of sand bedding in trench from future metering house location to pumps. Sand was compacted using plate tamper.
- Hayden installed HDPE plastic liner for trench in section of impacted soil on Weisse property, at the trench corner on Queeny avenue, and at the manhole on Queeny Avenue.
- GRP installed 3-1.5" pipes in trench from future metering house to pumps. 90 degree elbows at each end with stickups.
- GRP built and installed pipe supports to hold 1.5" pipe stickups upright during backfill.

Equipment:

- Doosan Excavator
- Office Trailer/Conex
- 2 port-o-potties w/ 2 sinks
- HDPE Tracked Welder unit
- Hayden Work Truck
- GRP Work Truck
- Plate tamper
- Case Skidsteer
- Roller
- Pipetamer

Materials:

- 1 roll - 4" HDPE DR-11
- 2 roll – 1.5" HDPE DR-11
- 1-roll – 2" HDPE DR-11
- Various HDPE fittings

AECOM

- Various metal pipe fittings
- 1 Roll Propex GEOTEX 104F
- 24' of 12" galvanized culvert

Dumpsters: Rolloff Box #20411, #20856, #20474, #20957, #20500, #20186 (empty), #20923, #20874

Notes and Discussions:

- A. Day collected PID readings at 0730 and at 12:40 along the trench and along Queeny Avenue. All readings were 0.0 ppm.
- Hayden left for the day at 11:30am as they had completed their excavations and are now waiting on pipefitters.
- A. Day and S. Smith met with Jeff Hasty (GRP) about a number of items. Notes for this document are in a separate file.
- Tim Grove (GRP) asked A. Day about 3 items
 - If a brass Ford fitting (compression fitting) could be used to transition to a barbed fitting for the connection from 1.5" HDPE to existing pump tubing. A. Day informed GRP they must submit cut sheets in an email for approval.
 - How to place the 12' shed on the 20' deep pad. A. Day explained 3' behind and 5' in front would be acceptable, but the mangate must be able to be operated and functional.
 - If GRP could use unistrut racks instead of the "threaded pipe stands" in the design drawings. A. Day explained to GRP the need to adjustability. GRP is to submit a design sketch to AECOM for approval.

Photographs:

1. Looking west at trench heading to future metering house with 1.5" piping
2. Pipe supports at metering house location
3. HDPE plastic installed in trench.
4. HDPE plastic installed in trench corner.
5. HDPE plastic installed at sewer manhole.

GRP offsite at 3:30 pm.

A. Day offsite at 12:45 pm.

Signed by:



AECOM

Daily Field Report

Leachate Management System Installation and Piping Connection to the POTW

Project No.:

AECOM Personnel: A. Day

Report No.: 009

Contractor: GRP, Inc

Date: 11/10/16

Weather: Sunny, 60s- 70s

Progress of work:

Oversight Activities: A.Day onsite to provide oversight of work at Solutia site for the project “Leachate Management System Installation and Piping Connection to POTW”. GRP – Site Super (Tim Grove), 2 pipefitters (/Josh Hanna and Chris Wright). Jeff Hasty covered for Tim Grove when he was offsite. A. Day provided construction oversight.

Health and Safety:

- GRP personnel conducted the morning safety/tailgate meeting at 7:00am. Safety topic was to watch out when crossing the trench and to put down tools when entering/exiting the trench.

Stormwater Pollution Prevention Activities: None.

Construction Activities:

- GRP welded sections of 4” and 2” piping along queeny avenue.
- GRP welded 90 and 22 degree fittings at the sharp turn in the trench at Queeny avenue.
- GRP plans to weld 4” and 2” caps on lines near manhole for future hydrostatic testing.
- GRP plans to weld stub ups for 1.5” lines at the future metering house location.

Equipment:

- Doosan Excavator
- Office Trailer/Conex
- 2 port-o-potties w/ 2 sinks
- HDPE Tracked Welder unit
- Hayden Work Truck
- GRP Work Truck
- Plate tamper
- Case Skidsteer
- Roller
- Pipetamer

Materials:

- 1 roll - 4” HDPE DR-11
- 2 roll – 1.5” HDPE DR-11
- 1-roll – 2” HDPE DR-11
- Various HDPE fittings
- Various metal pipe fittings
- 1 Roll Propex GEOTEX 104F

AECOM

- 24' of 12" galvanized culvert

Dumpsters: Rolloff Box #20411, #20856, #20474, #20957, #20500, #20186 (empty), #20923, #20874

Notes and Discussions:

- GRP explained to A. Day that the flange/piping required to extend from the 2" and 4" vent valves up through the roof of the building may be long lead time items. It is a specific part from the valve manufacturer. A. Day explained we would still follow specs and if the item is deemed a long lead time item we will address the issue again. Specs require the vent valves to be inside the building, but venting should occur outside of the building. Having the valves inside make them easier to access and work on. The valves are to vent to the outside to prevent any potential indoor vapor buildup.
- GRP (and all project crews) will be off tomorrow for Veteran's Day.

Photographs:

1. Looking at welded 90 and 22 degree fittings at the sharp turn in the trench at Queeny avenue.
2. Looking east at welded and partially welded sections of 4" and 2" lines.

GRP offsite at 3:30 pm.

A.Day offsite at 11:45 am.

Signed by:

A handwritten signature in blue ink, appearing to be 'M. J. D.', is written over a faint horizontal line.